

OAKHAM TOWN REPORT

1964



“Oakham Fire Station”





Fire Engine No. 1
Purchased in 1961

ANNUAL REPORTS

of the

TOWN OFFICIALS

of the

Town of Oakham, Massachusetts

Year Ending December 31, 1964

To the Citizens of Oakham:

We are pleased to submit to you the annual reports of the several officials, departments and committees of the town for the year ending December 31, 1964.

The Oakham Fire Department has been chosen as the principal feature of this year's report as 1964 marked the completion of payments on loans for the fire station and for the fire truck purchased in 1961.

The Department had its beginning in 1949 when twenty men, with the approval of the Town, and under the leadership of Leonard A. Hardy, organized to fight fires. Equipment was their first need and during the year, by popular subscription and various money making projects, they raised nearly a thousand dollars. One of their first purchases was a Maxim truck bought from the Town of Leicester, on which they mounted a pump and other necessary items. The Department became official in 1950 operating under the authority of the General Laws. On the roster were the names of thirty-one men, of whom fourteen are still members.

Mr. Hardy, who served as chief for seven years, and Elwin H. Whitman, chief since 1958, deserve much credit for developing the Department to its present degree of efficiency. They, in turn, would give high praise to their fellow officers, as well as to the other firemen, for the uncounted hours they have contributed in answering alarms, building, adapting, and maintaining equipment, taking training courses, arranging Halloween parties for the children of the Town, and conducting biennial auctions to raise money for Department projects.

The old Maxim was replaced in 1955 by the General fire truck, which complete with equipment, was obtained from the United States Veterans' Administration. The General was in use until April 1961, when the new truck authorized by the Town and costing \$8,500 went into service. The day of its arrival was an eventful one. The truck was on display shortly thereafter, and again during the Bicentennial Anniversary Celebration in 1962, when, manned by fire fighters in dress uniform, it was driven in the Home Days Parade. One result of acquiring the new truck was that Oakham was reclassified from "F" to "E" by the New England Fire Insurance Rating Association, thus reducing insurance costs for most residents.

Two important developments took place in 1956. For many years Misses Mabel and Mary Conant had willingly and efficiently summoned fire fighters from their central switchboard. But on October 3, the new dial telephone system went into operation, necessitating a different alarm procedure. At a cost of \$900 voted by the Town, the New England Telephone and Telegraph Company installed the Red Network call system, the firemen setting up the siren and control.

Also in 1956 a dream began to be realized when, on November 8, \$15,000 was appropriated for a fire station. The building was constructed the following summer by volunteers from the Department, under the supervision of Frank Mucha.

Since its beginning in 1949, the Fire Department has responded to a recorded 190 calls, ranging in frequency from grass and brush, dump, chimney, building, and motor vehicle fires, to such emergencies as pumping cellars and wells, searching for lost children, and operating the resuscitator. One wonders what losses of property, and possibly of life would have been sustained, except for the state of readiness maintained at all times by the Department together with its constant emphasis on fire prevention.

Through the years the Department has insisted on permits for outdoor fires, oil burner installations, range and gas storage, and blasting. Also signs of fires have been carefully checked, and home fire extinguishers periodically serviced. As a part of Fire Prevention Week, officers of the Department have demonstrated fire fighting equipment for the school children, and have instructed them in their responsibility for preventing fires.

The Town Report of 1965 gives the officers of the Town an opportunity to note the enthusiastic financial and moral support which the residents of the Town have given the Fire Department, to call attention to the organization's excellent record of performance, and the wide range of its activities, and to give formal recognition to both fire fighters and other citizens for their continuing contribution toward the protection of life and property in our Town.

While particular attention is being given to the Fire Department this year we do wish to recognize the fact that all of the other departments and officials have carried out their duties in their usual fine manner .

Respectfully,

ROGER H. LONERGAN

WALTER W. NELSON

LIONEL A. LAJOIE

Board of Selectmen

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Town Officers for 1964

THREE YEAR TERMS

Town Clerk

DOROTHY P. DAY	Term Expires	1967
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Selectmen

ROGER H. LONERGAN, Chairman & Clerk	Term Expires	1965
WALTER W. NELSON	Term Expires	1966
LIONEL A. LAJOIE, JR.	Term Expires	1967

Assessors

W. FRANCIS BRENNAN	Term Expires	1965
CHESTER M. ROOD, Chairman	Term Expires	1966
LUDWICK SZCZUKA	Term Expires	1967

Board of Health and
Board of Public Welfare

ROGER H. LONERGAN, Chairman, Board of Public Welfare	Term Expires	1965
WALTER W. NELSON, Chairman, Board of Health	Term Expires	1966
LIONEL A. LAJOIE, JR.	Term Expires	1967

School Committee

FREDERICK G. STONE	Term Expires	1965
NORMAN L. DROLET, Chairman	Term Expires	1966
MARY H. PARSONS, Clerk	Term Expires	1967

Library Trustees

FANNIE B. M. TUCKER	Term Expires	1965
RONALD W. WILKINS, Chairman	Term Expires	1966
DOROTHY V. LUPA, Clerk	Term Expires	1967

Cemetery Committee

DONALD C. AGAR	Term Expires	1965
THEODORE F. MURPHY	Term Expires	1966
CALVIN C. STEWART, Chairman & Clerk	Term Expires	1967

Constables

WALTER E. COLE	Term Expires	1965
O. HAROLD ERICKSON	Term Expires	1965
LEONARD A. HARDY	Term Expires	1965
ROGER H. LONERGAN	Term Expires	1965
FREDERICK G. STONE	Term Expires	1965
LUDWICK SZCZUKA	Term Expires	1965

FIVE YEAR TERMS

Planning Board

W. FRANCIS BRENNAN	Term Expires	1965
ELOISE A. KUHNER	Term Expires	1966
CHARLES R. DEAN, Clerk	Term Expires	1967
RICHARD G. RILEY, Chairman	Term Expires	1968
STUART T. GLENDYE	Term Expires	1969

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ONE YEAR TERMS

Moderator

FREDERICK H. LANE

Tax Collector

CATHERINE M. RUSS to October 5

Temporary Tax Collector

MAUDE M. STONE from October 10

Treasurer

RICHARD J. HARDSOG

Auditor

JAMES BARRINGER

Tree Warden

H. ROSCOE CRAWFORD

Fence Viewers

DONALD C. AGAR

WALTER W. NELSON

VERNO S. TUCKER

Measurers of Wood and Bark

ALFRED B. MORSE

CHARLES R. DEAN

WALTER A. WOODIS

Measurers of Lumber

ALFRED B. MORSE

CHARLES R. DEAN

WALTER A. WOODIS

Field Drivers

WILLIAM C. DERMODY

STUART T. GLENDYE

JOHN L. WIDING

Departmental Reports

GENERAL GOVERNMENT

Reports of the

Town Clerk

Board of Selectmen

Tax Collector

Town Treasurer

Accounting Officer

Planning Board

DEPARTMENTAL REPORTS

REPORT OF THE TOWN CLERK

Birth 1963 — Delayed Return

December

- 6 — Leroy Eugene Wilson, son of Gordon Proctor and Nancy Elaine (Fales) Wilson.

Births — 1964

January

- 30 — Joseph Francis Boucher, son of Emile Omer and Estelle Mary (L'Heureux) Boucher.

June

- 22 — James Everett Black, son of Harold Everett, Jr. and Carol (Davis) Black.
29 — Theresa Ann Hebert, daughter of Raymond Wilfred and Effie May (Crawford) Hebert.

July

- 20 — Jacqueline Lee Bullard, daughter of John Emmerson and zanne Ellen (O'Conner) Bullard.

September

- 7 — Charles David Dean, son of Jordan A. and Verna A. (Tucker) Dean.

October

- 10 — Ann Frances Salminen, daughter of William Frederick and Frances M. (Bechan) Salminen.

November

- 12 — Eric Jon Stone, son of Frederick Graves and Maude Muriel (Nimtz) Stone.
20 — James Francis Zelnia, Jr., son of James Francis and Connie Rose (Kinner) Zelnia.
24 — James Richard Hardsog, son of Richard Johnson and Ruby Agnes (Morris) Hardsog.

December

- 13 — Cynthia Joan Stewart, daughter of Calvin Chester and Joan Leslie (Berglund) Stewart.

Marriages

January

- 13 — Alexander Bruce Crawford, II, Oakham, and Janice Eileen Narrow, Oakham.
25 — Richard Paul Smichinski, Oakham, and Virginia Boria, Millbury.

April

- 4 — Larry Dean Whittaker, Hartville, Missouri, and Dorothy Ann Zysk, Oakham.

June

27 — Richard W. Bechan, Oakham, and Barbara A. Bucinskas, Auburn.

July

11 — Charles W. Benjamin, Worcester, and Elaine H. Wilson, Oakham.

September

27 — John C. March, Oakham, and Dawn M. Rice, Princeton.

October

10 — Robert Edgar Benoit, Oakham, and Cheryl Christine Grenier, Spencer.

November

20 — Raymond J. Nahkala, Oakham, and Christine L. Parkman, Oakham.

21 — Leonard W. Hardy, Jr., Oakham, and Doris A. (St. Louis) Hemingway, South Barre.

Deaths

Death 1963 — Delayed Return

December	Y	M	D
28 — Alberta (Woodis) Vick	44	3	10

Deaths — 1964

March	Y	M	D
7 — David J. Labonte	92	—	—

April	Y	M	D
6 — Pauline M. (Mason) Hodgkinson	77	0	26
25 — Maude A. (Watson) Briggs	83	0	10

July	Y	M	D
27 — Eugene A. Cherbuy	76	6	29

August	Y	M	D
10 — David Kessler	69	9	26

September	Y	M	D
4 — John Joseph Bechan	74	5	13

December	Y	M	D
29 — Ernest C. Erickson, Sr.	67	0	14

Non-Residents Buried in Town

February	Y	M	D
15 — Bessie A. (Phillips) Newton Bass River, Mass.	87	7	8

April	Y	M	D
19 — John Haven Neelley, Pittsburgh, Pa.	71	—	—

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June

11 — Samuel Walter Tucker Spencer, Mass.	62	5	4
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August

20 — Hazel M. Parker Springfield, Mass.,	50	—	—
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November

27 — Joseph Percy, Cumberland, R.I.	78	—	—
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December

10 — Janet McCord Laubaugh Bethel, Conn.	47	2	5
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Dog Licenses

70 Males at \$2.00	\$140.00
34 Females at \$5.00	170.00
43 Spayed Females at \$2.00	86.00
<hr/> 147	<hr/> \$396.00
Fees Retained, \$.25 each	36.75
Net Return	359.25

The dog population of Oakham is increasing. Thirty-nine more dogs were licensed during the past year than in 1962, thirty-three more than in 1961.

The following questions and answers include the information on dog licensing most frequently requested.

When should dog licenses be obtained?

The dog year begins April 1, and dogs should be licensed by that date. In addition, dogs acquired during the year should be licensed by regular or transfer licenses within thirty days of their arrival in the town. Also dogs should be licensed whenever they become three months of age.

Why do not dog owners receive a bill?

Although the term tax is often used, the payment is for a license. Since bills for licenses are not required, the responsibility for remembering rests with owners. However, notices are posted in public places and newspapers as reminders.

How can licenses best be purchased? I never seem to get around to doing the errand.

The easiest way is by mail with a check made out to the Town of Oakham, or a money order made out to Town Clerk of Oakham. Also the clerk will issue licenses at any time convenient for those who prefer to call at her home.

What is the procedure when dogs remain unlicensed?

After the first of June the dog officer reminds owners or keepers of dogs by mail, telephone, or calls at their homes that they should secure licenses. Cooperation is the usual result. In the event of court process, a fine of \$15 for failure to license a dog is possible.

What should I do about a stray dog?

Persons having a stray dog on their premises should, within forty-eight hours notify the dog officer, who will endeavor to return the animal to its owner. From the tag number or

GENERAL GOVERNMENT

description, the town clerk can sometimes help to identify the dog. Both dog officer and town clerk will also do all that is possible in helping locate a dog which has become lost.

Sporting Licenses

36 Fishing at \$4.25	\$153.00
41 Hunting at \$4.25	174.25
37 Sporting at \$7.25	268.25
16 Minor Fishing at \$2.25	36.00
6 Female Fishing at \$3.25	19.50
3 7-day Non-resident Fishing at \$4.25	12.75
1 Non-resident Fishing at \$8.75	8.75
10 Duplicates at \$.50	5.00
10 Sporting and Trapping, free to persons over 70 years of age	.00
<hr/> 160	<hr/> \$677.50
Fees retained, \$.25 each, except duplicate and free	35.00
Net Return	\$642.50
3 Archery Deer Stamps at \$1.10	\$3.30
Fees retained at \$.10 each	.30
	<hr/>
Net Return	\$3.00
Total Net Return	\$645.50

The 1965 licenses are bright red-orange and are printed on heavy water-resistant paper. The hunting form contains not only the deer tag, but also a deer kill coupon, which may be used in making the required report to the Division of Fisheries and Game. Printed on the front of the license, too, is the Duplicate License Certificate, which last year had to be written on the reverse side.

Prices for 1965 licenses are the same as last year, but House Bill 1008 proposes to increase them. The bill, which has already received the support of many sportsmen's clubs and conservation organizations, provides for the establishment of a continuing fund of approximately \$600,000 to finance the purchase of land for recreational purposes. About one half the amount would come from an increase of one dollar in the price of most sportsmen's licenses, the other half from the State's general fund.

James M. Shepard, director of the Division, points out that the future of recreation as well as the future of wildlife in Massachusetts is threatened unless steps are taken to preserve land and water areas, which once lost, can never be regained; also that rising real estate values make immediate action important.

House Bill 1005 is a proposal to sell sportsmen's licenses in sporting goods stores and similar outlets, in addition to city and town clerks' offices, Massachusetts being the only state to make no such provision.

Copies of both bills may be obtained from Director Shepard's office.

Dump Permits

116 Resident at \$.50	\$58.00
3 Non-resident at \$2.50	\$7.50
	<hr/>
Net Return	\$65.50

Filed

In accordance with the Uniform Commercial Code, 46 Financing and 1 Termination Statements.

DEPARTMENTAL REPORTS

ACTION TAKEN AT TOWN MEETINGS DURING 1964

Annual Meeting — March 2

Polling Hours 12 noon to 8 p.m.

Business Meeting 8 p.m.

Votes on election of officers have been omitted. For appropriations not included, see department reports. Unless otherwise stated, votes were unanimous.

Article 1

It was voted that the 1963 Town Reports be accepted as printed and that a rising vote of thanks be given the Board of Selectmen for the awards the Town of Oakham received for having the best 1962 town reports in the contests conducted by Massachusetts Selectmen's Association and the New England Council for Economic Development.

It was also voted that a rising vote of thanks be given our senior selectman, who is leaving the Board after fifteen years of service to the Town — John P. O'Donnell.

Article 2

It was voted that the article be passed over to allow time for the counting of votes. Following action on Article 26, the moderator declared a recess until the counting on contests could be completed. After the results were announced, the business meeting was adjourned. Counting continued until 10:30 P.M.

Article 3

Choosing Measurers of Wood, Bark and Lumber, and Field Drivers.

Article 4

Fixing the salaries and compensation of elective officers of the Town.

Article 5

It was voted that the matter of determining what compensation the Town will allow for men and equipment used in repairing highways and opening roads during the ensuing year be left in the hands of the selectmen.

Article 6

Setting amounts to be raised and appropriated to pay salaries, expenses, and outlays of the several town departments for the ensuing year. The total amount approved was \$136,947.92.

Article 7

It was voted that the treasurer be authorized, with the approval of the selectmen to borrow, during the current fiscal year, in anticipation of the revenue of said year such sums of money as may be necessary for the current expenses of the Town, giving the note or notes of the Town therefor, these notes to be paid from the revenue of said fiscal year.

Article 8

It was voted that the sum of \$1,100 be raised and appropriated to meet the Town's share of the cost of Chapter 81 Highway Maintenance and that the sum of \$12,100 be bor-

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rowed under the provisions of Article 7 to meet the state's share of the cost of the work.

Article 9

It was voted that the sum of \$2,000 be raised and appropriated to meet the Town's share of the cost of Chapter 90 Highway Maintenance, and that the sum of \$4,000 be borrowed under the provisions of Article 7 to meet the State's and County's share of the cost of the work.

Article 10

It was voted that the sum of \$3,000 be appropriated from funds to be received from the Commonwealth under the provisions of Chapter 822 of the Acts of 1963, if and when received, and that the sum of \$9,000 be borrowed under the provisions of Article 7, these funds to be used to meet the Town's, State's, and County's share of the cost of improvements to New Braintree Road under Chapter 90 Construction.

Article 11

It was voted that the Town raise and appropriate the sum of \$500 for the purposes of a reserve fund.

Article 12

It was voted that the sum of \$1,330 be transferred from the Highway Machinery Fund to the Highway Machinery Account, \$1,155 of this amount to be used to pay a note due for the purchase of the automatic sander owned by the Town, and the balance to be used for meeting ordinary maintenance charges.

Article 13

It was voted that the Board of Assessors be authorized and requested to appropriate the sum of \$4,000 from unappropriated funds in the treasury for the purpose of reducing the tax levy for the current year.

Article 14

There being no trust funds to accept, it was voted to pass over the article.

Article 15

It was voted that the Selectmen be authorized to petition the Massachusetts Electric Company to install one street light on Pole No. 15 on Bechan Road near the entrance to Pine Acres. There were several opposing votes.

Article 16

It was voted that the sum of \$4,878.08 be raised and appropriated to pay charges due the Town of North Brookfield for tuition of high school pupils.

Article 17

It was voted that the Commonwealth be requested to approve repairs to Rutland Road under the provisions of Chapters 81 and 90 Maintenance.

Article 18

It was voted that the sum of \$2,123.18 be appropriated from funds to be received from the Commonwealth under the provisions of Chapter 822 of the Acts of 1963, if and when received, for use to make further improvements to Barre Road.

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Article 19

It was voted that the sum of \$250 be raised and appropriated for use to clean and repair certain water holes available for use by the Fire Department, and that this work be done under the direction of the Fire Department.

Article 20

It was voted that the report of the Bicentennial Anniversary Celebration Committee as it appears on page 36 of the 1963 Town Reports, be accepted as a final report; also that the members of the Committee be given a rising vote of thanks for their work.

Article 21

It was voted that the motion be tabled, since the establishment of an Oakham Two Hundred and Fiftieth Anniversary Fund is not authorized.

Article 22

It was voted that the article be tabled because an appropriation for a Two Hundred and Fiftieth Anniversary Fund is not authorized.

Article 23

It was voted that the sum of \$25 be appropriated from the Bicentennial Anniversary Celebration Fund for use to pay any remaining charges incurred in connection with the Bicentennial Anniversary Celebration.

Article 24

It was voted that any funds remaining in the Bicentennial Anniversary Celebration Fund be returned to surplus revenue.

Article 25

An amendment to the motion made under the article, that the article be tabled, having been defeated, it was voted that the Town purchase a dump body, complete and installed, for the Chevrolet 6100 truck now owned by the Town, and that the sum of \$1,200 be raised and appropriated to meet the cost thereof.

Article 26

The motion that the article, which pertained to the purchase of a new dump truck for the Highway Department, be tabled was amended by adding "until the 1965 annual meeting". The motion, as amended was carried with one opposing vote.

211 voters, 64.3% of the 328 registered, cast ballots in the election of town officers. 75 voters, 22.85% of those registered, attended the business meeting.

Total amount to be raised and appropriated — \$146,876.00, which was \$16,611.26 more than was voted at the annual meeting of 1963.

Special Meeting — October 28, 8 P.M.

Article 1

The motion was made that the Town purchase the 1958 Dodge truck from the Town of North Brookfield, and that the sum of \$275 be appropriated from Highway Machinery Fund to meet the cost thereof. Voting was by show of hands. Four were in favor, many opposed. The moderator declared that the motion failed to pass.

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Article 2

It was voted that the sum of \$2,647.06 be transferred from the Highway Machinery Fund to the Highway Machinery Account.

Article 3

It was voted that the sum of \$222.50 be appropriated from the Cemetery Sale of Lots Account, these funds to be used by the Cemetery Committee to meet the cost of certain additions to South Cemetery.

Article 4

It was voted that the sum of \$500 received from the Commonwealth as State Aid for library purposes, be appropriated from the treasury, these funds to be used to help meet the cost of library expenses during the current year.

Except for the vote under Article 1, all votes were unanimous. 20 voters attended the meeting.

Special Meeting — December 30, 8 P.M.

Article 1

It was voted that the sum of \$135.20 be transferred from the Workmen's Compensation Insurance Account to the Board of Health Account.

Article 2

It was voted that the sum of \$2,200 be transferred from the Highway Machinery Fund to the Highway Machinery Account, \$1,700 of this amount to be used to pay the note due on the truck purchased for the Highway Department in 1963, and the balance to be used for ordinary maintenance expenses.

Article 3

It was voted that the sum of \$1,502.27 be appropriated from unappropriated available funds in the treasury to meet certain charges for Veterans' Services.

Article 4

It was voted that the sum of \$900 be appropriated from unappropriated available funds in the treasury to pay charges for snow removal and sanding.

Article 5

It was voted that the sum of \$120 be transferred from the Highway Machinery Fund to the School Account.

There was no discussion of motions. 15 voters attended the meeting. All votes were unanimous.

DOROTHY P. DAY, Clerk

DEPARTMENTAL REPORTS

REPORT OF THE BOARD OF SELECTMEN**Appointments**

Chief of Police	Walter E. Cole
Fire Warden	Elwin H. Whitman
Civil Defense Director	Sumner E. Taylor, Jr.
Dog Officer	Waclaw S. Smichinski
Wire Inspector	LeRoy C. Spinney
Sealer of Weights and Measures	Frederick H. Stone
Inspector of Animals	Henry W. Stone, Jr.
Inspector of Slaughtering	Henry W. Stone, Jr.
Veterans' Agent	Anthony A. Lupa
Superintendent of Streets	Harold E. Gray
Burial Agent	Anthony A. Lupa
Custodian of Town Hall	Charles T. Casault
Town Counsel	Arthur L. Beaudette
Accounting Officer	Eugene F. Connolly

Police Officers

Walter E. Cole	Norman L. Drolet
Ronald W. Wilkins	Walter W. Nelson
Frederick G. Stone	Richard W. Bechan

Jurors

William C. Dermody (Drawn)	Dorothy V. Lupa
Lionel A. Lajoie, Jr.	Mary E. Spinney
Marvell Mann	Richard J. Hardsog

Board of Appeals

Lewis A. Hodgkinson	Stanley Jamara
Raymond H. Field	

Board of Registrars

Dorothy P. Day	LeRoy C. Spinney
Leone Daniels	Arthur F. Bealand

Organization of Board of Selectmen

Roger H. Lonergan, Chairman, Selectmen and Welfare Prudential Member; Walter W. Nelson, Chairman, Board of Health.

Finances

In spite of a record high tax rate, \$180 per \$1,000 valuation, the town was in a better financial position at the end of 1964 than it was at the end of the previous year. The final payments on the fire station and fire truck loans were made during the year and short term loans on the automatic sander and the truck purchased for the highway department were also paid off. This leaves only an outstanding debt of \$3000 on the School Building Loan plus temporary loans in anticipation of reimbursement.

In addition to this appropriations from available funds were considerably less in 1964 than in 1963.

An audit of the financial affairs of the town was made by the State Examiners in March of this year and a balance sheet as of the end of the audit is included in the financial section of this report.

In order to facilitate printing the financial breakdown and summary usually included in this section of the report will be found on the first page of the financial section.

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Streets and Highways

Work was continued on New Braintree Road in a westerly direction under Chapter 90 Construction as far as the Day homestead. Excavation, embankment, drainage and the gravel base course have been substantially completed on this section of road.

Chapter 822 funds were used to meet the town's share of the cost of Chapter 90 Construction and to complete the reconstruction of Barre Road as far as the junction with Adams Road.

Chapter 81 funds were used for ordinary maintenance and for Snow Removal and Sanding while Chapter 90 Maintenance Funds were used for resurfacing and for improvements to the drainage on a section of Rutland Road.

General

After a delay of over a year progress was resumed on the planning and construction of the Quabbin Regional School, of which Oakham is a member, when Hardwick, after five special town meetings, approved the vote of the regional district school committee to incur debt for site purchase and planning costs. The other three member towns, Barre, Hubbardston and Oakham had all voted approval by overwhelming margins.

Other events of interest during the year included the decision by the voters to authorize the issuing of licenses for the sale of alcoholic beverages in "packages", the start of a program of cleaning and enlarging water holes, (1964 was the driest year in recent history), the start of work on an addition to South Cemetery.

Respectfully submitted,

ROGER H. LONERGAN

WALTER W. NELSON

LIONEL A. LAJOIE

DEPARTMENTAL REPORTS

REPORT OF THE TAX COLLECTOR

1959 - 1960

Outstanding Dec. 31, 1963 (1959)		\$62.48
Abatements	\$49.52	
Outstanding Dec. 31, 1964	12.96	
Outstanding 1960 taxes		1,269.51
Paid treasurer	181.19	
Abatements & Tax Titles	346.32	
Outstanding Dec. 31, 1964	742.00	
	<hr/>	<hr/>
	\$1,331.99	\$1,331.99

1961

Outstanding Dec. 31, 1963		3,656.83
Paid Treasurer	905.43	
Abatements and Tax Titles	367.96	
Outstanding Dec. 31, 1964	2,383.44	
	<hr/>	<hr/>
	3,656.83	3,656.83

1962

Outstanding Dec. 31, 1963		5,602.48
Paid Treasurer	1,160.50	
Tax Titles	356.32	
Outstanding Dec. 31, 1964	4,085.66	
	<hr/>	<hr/>
	5,602.48	5,602.48

1963

Outstanding Poll Tax		90.00
Paid Treasurer	22.00	
Outstanding Dec. 31, 1964	68.00	
	<hr/>	<hr/>
	90.00	90.00
Oustanding Farm Animal Excise		180.13
Paid Treasurer	70.78	
Outstanding Dec. 31, 1964	109.35	
	<hr/>	<hr/>
	180.13	180.13
Outstanding Personal Property		1,280.38
Paid Treasurer	550.28	
Outstanding Dec. 31, 1964	730.10	
	<hr/>	<hr/>
	1,280.38	1,280.38
Outstanding Real Estate		9,397.94
Paid Treasurer	5,372.84	
Tax Titles	366.80	
Outstanding Dec. 31, 1964	3,658.30	
	<hr/>	<hr/>
	9,397.94	9,397.94
Outstanding Excise 1963		7,095.60
Additional Warrants in 1964		804.79
		42.91
Paid Treasurer	4,084.06	
Abatements	977.14	
Outstanding Dec. 31, 1964	2,931.25	
	<hr/>	<hr/>
	7,992.45	7,943.30
Refunded	— 49.15	
	<hr/>	<hr/>
	7,943.30	7,943.30

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1964

Outstanding Farm Animal Excise		241.86
Paid Treasurer	115.51	
Outstanding Dec. 31, 1964	126.35	
	<hr/>	<hr/>
	241.86	241.86
Outstanding Personal Property		30,258.90
Paid Treasurer	27,549.90	
Outstanding December 31, 1964	2,317.50	
Abatements	427.50	
	<hr/>	<hr/>
	30,294.90	30,258.90
Refunds	<hr/>	<hr/>
	— 36.00	
	<hr/>	<hr/>
	30,258.90	30,258.90
Outstanding Excise		16,291.50
Paid Treasurer	9,442.55	
Abatements	1,504.39	
Outstanding Dec. 31, 1964	5,437.97	
	<hr/>	<hr/>
	16,384.91	16,291.50
Refunded	<hr/>	<hr/>
	— 93.41	
	<hr/>	<hr/>
	16,291.50	16,291.50
Real Estate Outstanding		67,881.60
		66.60
Paid Treasurer	51,105.70	
Abatements	5,120.40	
Tax Titles	534.60	
Outstanding Dec. 31, 1964	11,525.00	
	<hr/>	<hr/>
	68,285.70	67,948.20
Refunded	<hr/>	<hr/>
	— 337.50	
	<hr/>	<hr/>
	67,948.20	67,948.20

Interests and Costs

Total Received		90.97
Paid Treasurer	90.79	

Summary

Total Taxes Collected		\$100,560.74
Total Received in Lieu of Taxes		9,115.38
Total Interest and Costs		90.79
		<hr/>
		\$109,766.91

MAUDE M. STONE

Temporary Tax Collector

DEPARTMENTAL REPORTS

REPORT OF THE TOWN TREASURER

I submit the following report for the year ending December 31, 1964.

During the year long and short term debt owed by the town was reduced by \$7,700.00. While disbursements increased by nearly \$17,000.00 Revenue increased by little more than \$6000.00.

The Alden Fund increased by 26 shares making a total of 1,338 held by the Town at the end of the year, they have a market value of \$17.04 per share which totals \$22,699.52. Cash income and expenditures for the Alden Fund are listed in the Accountant's Balance Sheet.

Other Trust Funds have increased by \$4,237.31.

I thank everyone for their help and consideration during the year.

Respectfully submitted

RICHARD J. HARDSOG

Statement of Treasurer's Cash

	General Fund	Perpetual Care
Balance January 1, 1964	\$29,404.02	
Received during 1964	251,152.81	575.00
	<hr/>	<hr/>
	280,556.83	575.00
Disbursed during 1964	263,345.40	575.00*
	<hr/>	<hr/>
Balance December 31, 1964	17,211.43	

*Deposited in various Savings Banks for the Cemetery Department.

TRUST AND OTHER FUNDS

	Original	Balance	Received	Disbursed	Interest	Balance
	Amount	January 1	During 64	During 64	Credited 64	12-31-64
Library Trust Funds						
Harriet F. Gifford	5,000.00	5,402.18			225.13	5,627.31
Carl Wheeler Fobes	1,000.00	1,058.81			45.45	1,104.26
B. P. Clark Legacy	605.78	908.00			28.35	936.35
Samuel R. Dean Legacy	1,513.52	1,973.34			85.18	2,058.52
Ethel Braman Fobes	100.00	161.38			6.95	168.33
Fobes Memorial	2,000.00	2,247.33*			93.39	2,340.72
Alfred Parks Wright	500.00	803.17		64.25	33.36	772.28
J. H. O. Lovell Fund	153.00	374.28			15.52	389.80
	<u>10,872.30</u>	<u>12,928.49</u>		<u>64.25</u>	<u>533.33</u>	<u>13,397.57</u>
Special Funds						
Post War Rehabilitation Fund		463.28			19.89	483.17
Henry Park Wright Fund		459.09			19.79	478.88
Cemetery Perpetual Care		12,720.32	575.00	531.52	531.52*	13,295.32
Cemetery Perpetual Care Income		908.10			39.00	947.10
Stabilization Fund		10,515.04	2,500.00		461.00	13,476.04
Alden Fund Cash in Savings Banks		3,575.06			153.55	3,728.61
		<u>41,569.38</u>	<u>3,075.00</u>	<u>595.77</u>	<u>1,758.08</u>	<u>45,806.69</u>

Deposited in General Fund

DEPARTMENTAL REPORTS

MUNICIPAL DEBT

	Balance	Borrowed	Payments	Balance
	1-1-64	in 1964	in 1964	12-31-64
School Building Remodeling Loan of 1950	4,000.00		500.00	3,500.00
Fire Station Loan of 1957	2,000.00		2,000.00	
Fire Fighting Equipment of 1961	2,000.00		2,000.00	
Anticipation Reimbursement Loan Chapter 81	12,100.00	12,100.00	12,100.00	12,100.00
Anticipation Reimbursement Loan Chapter 90	13,000.00	13,000.00	13,000.00	13,000.00
Anticipation Revenue Loan of July 1, 1964		25,000.00	25,000.00	
Highway Equipment Loan of March 1, 1963 New Sander	1,500.00		1,500.00	
Highway Equipment Loan of Nov. 19, 1963 New Truck	1,700.00		1,700.00	
	<hr/>	<hr/>	<hr/>	<hr/>
	36,300.00	50,100.00	57,800.00	28,600.00

GENERAL GOVERNMENT

REPORT OF THE PLANNING BOARD

The Planning Board takes pleasure in presenting the seventh annual report to the Town of Oakham, Mass.

The Board organized for the Year 1964 with Richard Riley as Chairman, and Charles R. Dean as Clerk, and with the following other members: — Mrs. Eloise Kuhner, Francis Brennan and Stuart Glendye.

Lot plans of Arthur Bealand, W. Aubrey March, New England Telephone and Telegraph building addition were approved.

Mr. David H. Kellog, Planning Director of the Central Mass. Planning District, met with the Oakham Planning Board, and explained how Oakham could benefit through Soil Study, Boundary Study, Base Maps, Air Photos and Land Use Maps.

Respectfully submitted,

CHARLES R. DEAN

PUBLIC SAFETY

PUBLIC SAFETY

Reports of the

Police Department

Fire Department

Tree Warden

DEPARTMENTAL REPORTS

REPORT OF THE CHIEF OF POLICE

Appropriation	\$700.00
Expended	696.54

The regular duties of the Department were carried out as usual during the year. These duties include traffic patrols, directing traffic, inspection of properties, emergency trips to hospitals etc.

In addition to this, members of the Department took courses in the proper methods of search and seizure conducted by the District Attorney's office and attended a Civil Defense school on radiation detection.

As in the past it has been our aim to try to prevent criminal or unlawful acts and to educate our people to respect the law rather than to hand out punishment after the damage has been done.

Respectfully submitted,

WALTER E. COLE

Chief of Police

REPORT OF THE FIRE DEPARTMENT

Appropriation	\$2,500.00
Expended	\$2,486.58

Principal items of equipment owned by the town:-

- 1 1960 International - Maynard Pumper-Tanker
- 1 1953 Ford Pumper Tanker
- 1 1952 International Tanker
- 2 Hale Portable Pumps
- 1 E. & T. Resuscitator
- 1 Scott Air-Pac
- 6 Indian Pump tanks
- 1000' 2½" Hose
- 1000' 1½" Hose
- 6 Walkie-Talkies
- Extension and roof ladders

Fires reported during the year:-

- 13 brush or grass
- 1 chimney
- 4 dump
- 1 dwelling
- 2 automobile

The year 1964 goes on record as one of the driest ever. Although this caused a considerable increase in the number of brush and grass fires, losses were comparatively small.

PUBLIC SAFETY

Twenty-one members of the department took part in a training course for firefighters, conducted locally by Lt. John W. Carlson, Assistant Drillmaster of the Worcester Fire Department. Valuable knowledge was gained by all participating, including members of the Police Department who are also members of the Fire Department.

Our third biennial auction was conducted as scheduled, and thanks to those directly involved and all those who donated articles for sale, was very successful.

Although there is always room (and need) for improvement, the citizens of the town can be justly proud of the fact that the fire station and all equipment is paid for. Our department compares very favorably with fire departments in other communities in our population group, also some much larger, with larger budgets.

Credit for this is due to the foresight and planning of our town officials. Also to the members of the department, plus the Red Network operators and their assistants, who continue to serve without salaries.

Respectfully submitted,

ELWIN H. WHITMAN

Chief of the Fire Department

DEPARTMENTAL REPORTS

REPORT OF THE TREE WARDEN

	Insect Pest Control	Dutch Elm Disease	Tree Warden
Appropriation	\$100.00	\$689.69*	\$150.00
Expended	100.00	712.28**	\$164.50**

*Includes \$39.69 received from County.

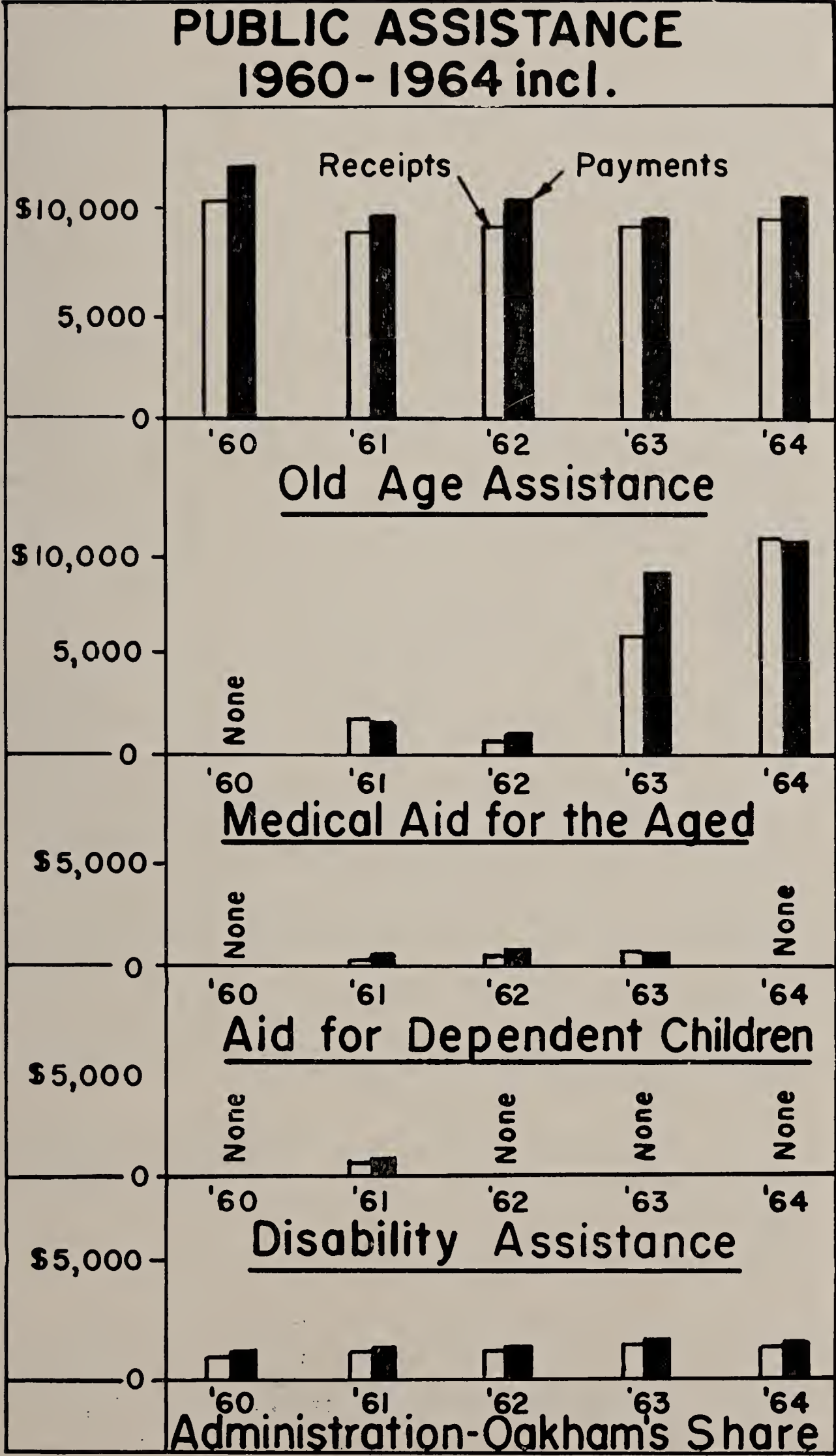
**Balances taken from Reserve Fund.

During the year a total of 135 diseased elms were cut down and destroyed by the town and 3 by the Metr. Dist. Comm. This is the most ever cut in one year.

Insect pest control money was used to kill off poison ivy and tree warden funds were used to remove dead trees and branches that were damaged by winds or storms.

H. ROSCOE CRAWFORD

Tree Warden



DEPARTMENTAL REPORTS

Reports of the
Board of Public Welfare
and the
Charlton Home Farm

REPORT OF THE BOARD OF PUBLIC WELFARE**Case Load**

Category	1962	1963	1964
Old Age Assistance	13	13	13
Aid to Dependent Children	1	1	0
Disability Assistance	1	1	0
Medical Aid for the Aged	1	3	4
General Assistance	0	1	1
Totals	16	19	18

Financial Summary

Item	Gen. Assistance	Adm.	Total
Expenditures	\$24,662.35	\$400.00	\$25,062.35
Reimbursements	23,298.56		23,298.56
Net Cost to Town	\$1,363.79	\$400.00	\$1,763.79

Public Assistance charges continued to rise as expected. However, substantial increases in the amounts of State and Federal reimbursements reduced the net cost to the town from \$5,885.52 in 1963 to \$1,363.79 in 1964, a difference of \$4,521.73.

Although the net cost to the town was reduced, balances in the Federal accounts for Old Age Assistance and Medical Aid for the Aged were still further depleted. This is due to the fact that all reimbursements and receipts except those from the Federal Government go directly into the town treasury and are not available to meet current charges. Accordingly, if the town appropriation is not sufficient to cover the difference between the total annual charges and the total Federal receipts, the Federal Account balances are reduced.

The administration of the town's Public Assistance program continued to be carried out by the Quaboag Welfare District which includes, in addition to Oakham, the towns of Hardwick, East Brookfield and North Brookfield, and although the District office lost its social worker and senior and junior clerks through retirements and resignations the organization was able to carry on its duties with the usual efficiency and consideration.

We would like to express our appreciation to Yvonne Barr, Social Worker; Marjorie Flandreau, Senior Clerk, and Alice LeDoux, Junior Clerk for the excellent work they have done during the past years, and to George Deotte and the present members of the staff for continuing the management of the affairs of the district with no loss in excellence during this more or less unsettled period.

PUBLIC ASSISTANCE

REPORT OF THE QUABOAG WELFARE DISTRICT

These are some of the changes that took place during the year 1964.

Chapter 549 of the Acts of 1964 amends Section I of Chapter 118A of the General Laws by increasing the item of Leisure Time Activities from \$5.00 to \$6.00 per month. This change became effective in the grants to Old Age Assistance recipients for the month of September, 1964.

In accordance with the requirements of the Department of Health, Education, and Welfare, Aid to Families with Dependent Children families are not eligible for assistance if the unemployed parent refuses without good cause to undergo training offered through the Division of Employment Security.

Chapter 545 of the Acts of 1964 amended Chapter 122 of the General Laws by abolishing legal settlement as the basis for determining public welfare responsibility for the cost of hospitalization. The so-called "Sick State Poor Law" with its requirements for notice, billing, and payment has been eliminated by these amendments. Consequently, persons in need of financial assistance for care in any hospital, including Tewksbury Hospital, shall be aided in accordance with the provisions of the particular category of assistance for which they are eligible. The only exception to this procedure is that any person who was a patient in Tewksbury Hospital at any time prior to January 1, 1964 and was without a settlement at the date of last admission shall not be a charge to any city or town for care rendered on or after January 1, 1964. This became effective January 1, 1964.

Chapter 118A of the General Laws by requiring that the right of choice of pharmacy be extended to recipients of Old Age Assistance in nursing homes and rest homes. Nursing and rest homes are required to obtain the name of the pharmacy of such person's choice, maintain a record of such choice, and shall obtain all medicines and drugs prescribed for such individuals from such pharmacy, provided that such pharmacy is in the same town as the nursing or rest home and maintains a delivery service.

This is important where Chapter 595 of the Acts of 1964, amended Section 2A of Chapter 118A of the General Laws by increasing the married child's exemption from \$4750.00 to \$6000.00 and increasing the exemption for each of his or her dependents from \$600.00 to \$1200.00. This became effective Sept. 21, 1964.

1 9 6 4 F I N A N C I A L R E P O R T**GENERAL ASSISTANCE****Receipts**

From Appropriation		
(Public Assistance Control Account)	\$10,500.00	
Concancellations	69.45	
	<hr/>	\$10,569.45

Payments

Paid on Selectmen's Warrants	496.60	
Transferred to:		
Old Age Assistance Account	5,945.21	
Medical Assistance for the Aged Account	3,711.00	
Quaboag Welfare District Account	400.00	
Unexpended Bal. returned to Revenue Acct.	16.64	
	<hr/>	10,569.45

DEPARTMENTAL REPORTS

OLD AGE ASSISTANCE

Receipts

Federal Reimbursements	7,776.00	
Federal Grants Account 1/1/64	443.02	
State Reimbursements to Estimated Receipts	4,233.11	
Other Towns Reimbursements to Estimated Receipts	117.53	
Old Age Meal Tax to Estimated Receipts	708.98	
Transferred from Public Asst. Control Acct.	5,945.21	
	<hr/>	19,223.85

Payments

Paid on Selectmen's Warrants	13,836.25	
Federal Account 12/31/64	194.92	
State Reimbursement to Estimated Receipts	4,233.11	
Old Age Meal Tax to Estimated Receipts	708.98	
Payments to Other Cities and Towns	133.06	
Reimbursements from Other Cities and Towns	117.53	
	<hr/>	19,223.85

MEDICAL ASSISTANCE FOR THE AGED

Receipts

Federal Reimbursements	6,015.07	
Federal Grants Account 1/1/64	484.72	
State Reimbursements to Estimated Receipts	4,378.42	
Transferred from Public Asst. Contrtol Acct.	3,711.00	
	<hr/>	14,589.21

Payments

Paid on Selectmen's Warrants	\$10,196.44	
Federal Account 12/31/64	14.35	
State Reimbursements to Estimated Receipts	4,378.42	
	<hr/>	\$14,589.21

AID TO FAMILIES WITH DEPENDENT CHILDREN

Receipts

Federal Grants Account 1/1/64	314.07	
	<hr/>	314.07

Payments

Federal Account 12/31/64	314.07	
	<hr/>	314.07

DISABILITY ASSISTANCE

Receipts

Federal Grants Account 1/1/64	399.92	
	<hr/>	399.92

PUBLIC ASSISTANCE

Payments

Federal Account 12/31/64 399.92

			399.92
Year	Gross Expense	Reimbursements	Net Expenses
1964	\$24,662.35	\$23,298.56	\$1,363.79

Quaboag Welfare District
ADMINISTRATION ACCOUNT

Receipts

Balance on hand 1/1/64

Federal	2,457.73
State	6,678.13
Town	3,188.04

12,323.90

Reimbursements

Federal	11,116.14
State	7,660.35
Advanced by Towns	5,400.00
Refunds	131.12

24,307.61

36,631.51

Payments

Salaries	18,870.00
Travel	434.28
Postage	379.08
Supplies	191.38
Telephone	536.60
Equipment	834.00
Repair of Equipment	37.55
Rent	600.00
Employee's Benefit	396.38
Assessment	1,466.55
Other	100.30

23,846.12

Balance 12/31/64

Federal	2,966.47
State	6,825.36
Town	2,993.56

\$12,785.39

\$36,631.51

To our Prudential Committee, Boards of Public Welfare and all other town officials, we wish to extend our grateful thanks for their cooperation during the past year.

QUABOAG WELFARE DISTRICT

Prudential Committee

Silvieau Ledoux, Chairman
Roger H. Lonergan, Clerk
Stanley J. Nurek
Charles J. Woodis

Administrative Staff

George H. Deotte, Director
Barbara B. Elliott, Social Worker
Francesca E. Giguere, Clerk-Steno.
Mary E. Sheldon, Clerk-Steno.

Respectfully submitted,

ROGER H. LONERGAN

JOHN P. O'DONNELL

LIONEL A. LAJOIE

Board of Public Welfare

DEPARTMENTAL REPORTS

Report of the

CHARLTON HOME FARM ASSOCIATION

For the Year Ending December 31, 1964

Last July the Massachusetts legislature passed a special bill giving the president of the Association the authority to sign deeds for all the member towns. This was a point that the Title Examiner made much of and held up the whole matter because of it. We are now awaiting the processing of the deeds through the court house and while our buyers are naturally anxious to assume ownership it is apparent that we are not going to accelerate the speed of the legal end of this matter.

Recently the Charlton Board of Assessors wrote to me advising that they have been given authority to tax those now in possession. The Association was a tax free proposition so this new development may have its impact. My report is not particularly startling but we are doing everything that we possibly can.

D. R. PERKINS

PUBLIC ASSISTANCE

REPORT OF THE BOARD OF HEALTH AND SANITATION

Appropriation	\$50.00
Transferred from Workmen's Compensation Acct.	135.20
Available	\$185.20
Expended	\$185.20*

*\$90.50 to be reimbursed by the State.

The following is a summary of the numbers of contagious diseases reported during the year:

Type	No. of Cases Reported
Mumps	16
German Measles	12
Regular Measles	17
Chicken Pox	1
Total	<u>46</u>

Also four cases of dog bites were reported.

As may be noted the number of cases reported is considerably more than in 1963. This is due partly to the fact that the townspeople have been more conscientious about reporting contagious diseases and is not an indication that we are less healthy than in past years.

The Board continued its regular duties during the year. Samples of water from the Lake Dean bathing area were collected every other week and brought to the Central Health District Office at Rutland to be tested, licenses were issued, complaints investigated etc.

All samples take from the Lake Dean bathing area indicated that the water was suitable for bathing purposes.

Considerable work was done at the town dump during the year. The dump area was bulldozed periodically, dead trees were removed, the area available for dumping was restricted and a large amount of the fill was placed. Also the program of rodent control was continued and resident and non-resident stickers were issued for use of the dump.

The sale of stickers netted the town the sum of \$65.50 which can be used to make further improvements to the dump site.

Respectfully submitted

WALTER W. NELSON

ROGER H. LONERGAN

LIONEL A. LAJOIE, JR.

STREETS AND HIGHWAYS

STREETS and HIGHWAYS

REPORT OF THE HIGHWAY SUPERINTENDENT

Account	Total Expended	Anticipated Reimbursement	Net Cost to Town
Chapter 782	2.39	2.39**	0.00
Chapter 822*	2,031.00	2,031.00**	0.00
Chap. 81 Maint.	13,121.95	12,112.57	1,009.18
Chap. 90 Maint.	5,999.73	3,999.82	1,999.91
Chap. 90 Const.	11,979.17	8,984.37	2,994.80
Snow and Sand	10,899.35	—	10,899.35
Highway Department	494.16	—	494.16
Total	\$44,527.75	\$27,130.15	\$17,397.60

* \$3,000 used to meet the town’s share of the cost of Chapter 90 Construction and the balance used for reconstruction of Barre Road.

** Has been received.

Purchase and Maintenance

On Hand	Received from		Balance
1-1-64	Machinery Rentals	Expended	12-31-64
\$464.76	\$6,250.90	\$5,956.52	\$294.38

Care of roads under Chapter 81 Maintenance was carried on as usual although the amount of work done was reduced due to the fact that about \$3,000 dollars of Chapter 81 Maintenance funds were used for snow removal and sanding. This is allowable under the provisions of Chapter 81 but does make it hard to keep the town’s roads in good condition.

Old Turnpike Road, Coldbrook Road, Rutland Road and North Brookfield Road were improved under Chapter 90 Maintenance and reconstruction of New Braintree Road was continued under Chapter 90 Construction.

In addition to this Barre Road was completed as far as Adams Road using Chapter 782 and 822 funds.

Town owned equipment was increased by the purchase of a 1953 International Dump truck from Navy surplus. Although this truck is 10 years old it is in excellent condition.

DEPARTMENTAL REPORTS

HIGHWAY SUMMARY SHEET

Road No.	Name	Miles Surface		Miles Chap. 90	Work done in addition to ordinary maintenance
		Type and Length Dirt. Bit. Total			
1	North Brookfield Road	—	3.95	3.95	Mix and seal 3000 ft.
2	New Braintree Road	—	2.50	0.80*	Reconstruct. 1200 ft.
3	East Hill	1.56	—	—	
7	Poverty Square Road	0.29	—	—	
8	Coldbrook Road	—	3.14	2.79	Mix and seal 1000 ft.
9	Ware Corner Road	—	1.10	0.21	Seal-sand cover 2300 ft.
10	Robinson Road	0.54	0.29	0.19	
11	Parmenter Road	0.41	—	—	
12	Sanders Road	0.60	—	—	
13	South Road	—	1.80	0.83	Seal-sand cover 4000 ft.
14	Spencer Road	—	2.61	2.38	
15	Flint Road	0.34	—	0.34	
16	Bechan Road	—	1.07	1.07	
17	Lupa Road	—	1.64	1.64	
18	Crawford Road	0.19	0.70	0.89	Seal-sand cover 1300 ft.
19	Whitehall Road	0.05	—	0.05	Seal-sand cover 1100 ft.
20	Old Turnpike Road	—	4.79	4.79	Mix and seal 2000 ft.
22	Rutland Road	—	0.77	0.77	Repair frost heave
23	Swindle Road	0.19	—	0.19	
24	Hapgood Road	0.55	—	0.55	
25	Sargent's Lane	0.10	—	0.10	
26	Stone Road	0.08	0.50	0.58	
27	Rutherford Road	0.21	0.58	0.79	Seal-sand cover 1700 ft.
28	Lincoln Road	—	2.18	2.18	Seal-sand cover 4100 ft.
29	Maple Street	—	0.33	0.33	

STREETS AND HIGHWAYS

30	Barre Road	0.10	1.45	1.55	Seal-sand cover 4000 ft.
31	Daniels Road	0.10	—	0.10	
32	Bullard Road	0.70	—	0.70	
34	Happy Hollow Road	—	0.15	0.15	Seal-sand cover 2100 ft.
35	Hunt Road	—	0.95	0.95	Seal-sand cover 2300 ft.
36	Adams road	0.98	0.43	1.41	Remove stones
37	George's Lane	0.33	0.47	0.80	Replace culvert
38	Gafney Road	0.42	0.68	1.10	
39	Scott Road	0.31	1.23	1.54	
40	Crocker Nye Road	1.13	0.12	1.25	
41	Whitney Road	0.16	0.20	0.36	
42	Gilboy Road	0.11	—	0.11	
43	Common Drives	—	0.06	0.06	
44	Town Hall Drive	—	0.05	0.05	
45	Town Garage	—	0.03	0.03	
Total		10.12	33.77	43.89	16.54

* As of December 31, 1964

Equipment — December 31, 1964

1 John Deere Industrial Tractor	1 Anderson Mower
1 1953 International Dump Truck	4 Snow Plows
1 Anderson Loader	1 Power Grinder
1 1964 Chevrolet 6100 Truck	1 Brush Cutter
1 Shunk Automatic Sander	1 Power Saw
Respectfully submitted,	
HAROLD GRAY	
Highway Superintendent	

SCHOOLS and LIBRARY

Reports of the

SCHOOL COMMITTEE

SUPERINTENDENT OF SCHOOLS

PRINCIPAL — ART SUPERVISOR

MUSIC SUPERVISOR AND VOCAL TEACHER

CONVERSATIONAL FRENCH INSTRUCTOR

SCHOOL NURSE — SCHOOL LUNCH MANAGER

* * * * *

QUABBIN REGIONAL DISTRICT SCHOOL COMMITTEE

* * * * *

LIBRARY TRUSTEES — LIBRARIAN

DEPARTMENTAL REPORTS

REPORT OF THE OAKHAM SCHOOL COMMITTEE**SCHOOL DIRECTORY****SCHOOL COMMITTEE**

Norman L. Drolet, Chairman	Term Expires 1966
Mrs. Mary H. Parsons, Secretary	Term Expires 1967
Frederick G. Stone	Term Expires 1965

ADMINISTRATIVE STAFF

Dr. Charles L. Bowlby	Superintendent of Schools
William F. Carey	Assistant Superintendent

SECRETARIES — Union No. 24

Mrs. Lois P. Drawbridge	Mrs. Gertrude H. Mezger
Mrs. Doris E. Sherblom	Mrs. Alice H. Sproule

INSTRUCTIONAL STAFF

Mrs. Esther G. Hawkes, Principal	Grade VII & VIII
Mrs. Marjorie C. Hamilton	V & VI
Mrs. Dorothy S. Wheeler	III & IV
Mrs. Barbara A. Bechan	I & II
Mrs. D. Elizabeth O'Hara	Vocal Music
Mrs. Ruth B. Wentworth	Art
Richard H. Bowden	Instrumental Music
Mrs. Micheline Vray	French

SCHOOL PHYSICIAN & NURSE

Channing H. Washburn, M.D.	Physician
Mrs. Barbara A. Griffin	Nurse

NON-INSTRUCTIONAL STAFF

Mrs. Daisy Widing	School Lunch Manager
Mrs. Doris M. Warner	Custodian
John O'Donnell	Bus Contractor
Sumner E. Taylor, Jr.	Bus Contractor
William L. Stewart	Bus Contractor

SCHOOL CALENDAR — 1964 - 1965

September 9, 1964	—	November 13, 1964
November 16, 1964	—	January 29, 1965
February 1, 1965	—	April 9, 1965
April 12, 1965	—	June 25, 1965

SCHOOL HOLIDAYS

October 12, 1964	Columbus Day
November 6, 1964	Teachers' Convention
November 11, 1964	Veterans' Day
November 26, 27, 1964	Thanksgiving Recess
	(Close at 12:30 November 25)
April 16, 1965	Good Friday
May 31, 1965	Memorial Day

SCHOOLS AND LIBRARY

SCHOOL VACATIONS

December 23, 1964 to January 4, 1965	Christmas Recess
February 22, 1965 to March 1, 1965	Winter Recess
April 19, 1965 to April 26, 1965	Spring Recess

ENROLLMENT — OAKHAM CENTER SCHOOL

Grade	I	II	III	IV	V	VI	VII	VIII	TOTAL
	9	12	11	12	12	15	14	14	99

ENROLLMENT — HIGH SCHOOL

	Grade	IX	X	XI	XII	TOTAL
Wachusett Regional		10	7	11	6	34
North Brookfield		5	4	7	5	21

ENROLLMENT — OTHER HIGH SCHOOLS

	Grade	IX	X	XI	XII	TOTAL
St. John's					1	1
Barre High					1	1

PRE-SCHOOL CENSUS — OCTOBER 1, 1964

1964	1963	1962	1961	1960	1959
6	6	7	11	9	12

GRADUATES — JUNE 1964

Oakham Center School

Joyce Dean	Douglas Sanderson
Kenneth Drolet	Ann Silva
William Duplisea	Margaret Spinney
Joyce LaValley	Kathleen Stone
Susan Longvall	Mark Stone
Olivia Maxwell	Bradford Taylor
William Parsons	Kenneth Whitman

Wachusett Regional High School

Barbara LaCount	Judith Spinney
Louise Smichinski	Bonnie Taylor

North Brookfield High School

James Lupa	William Mucha
Melissa Maxwell	Elaine Wilson

Spencer High School

Robert Benoit

FINANCIAL REPORT FOR YEAR 1964

Appropriations	
General	\$90,527.26
Vocational Ed. & Trans.	1,000.00
1963 Tuition (No. Brookfield)	4,878.08
Transferred from Mach. Fund	120.00
Total Available	\$96,525.34

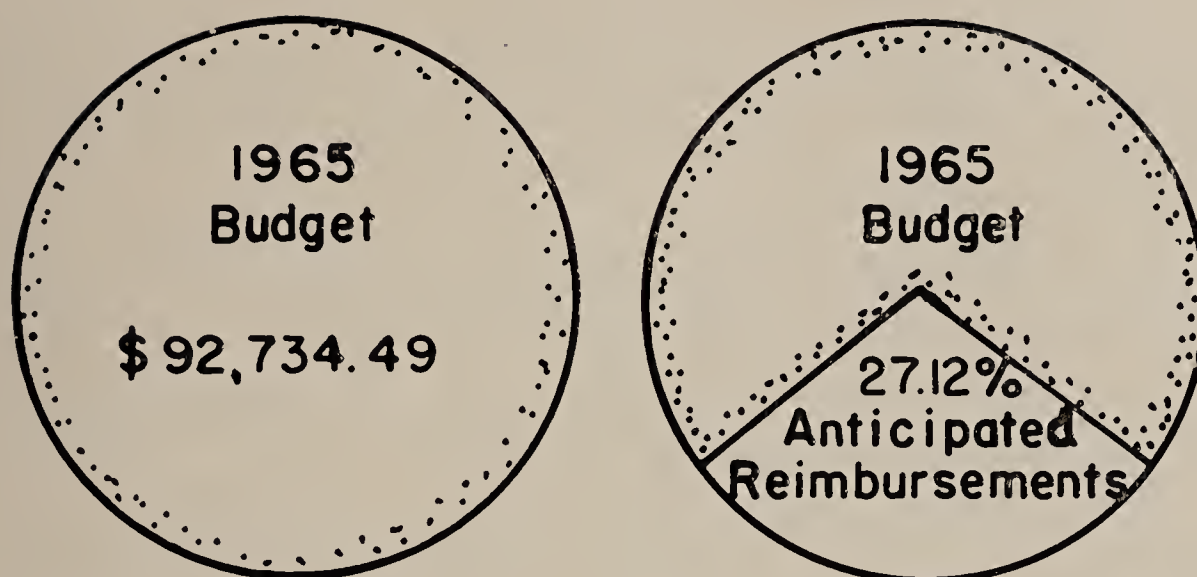
DEPARTMENTAL REPORTS

Expenditures

General	\$88,153.92
1963 Tuition (No. Brookfield)	4,878.08
Vocational Ed. & Trans.	291.50
Title III	153.25
<hr/>	
Total Available	\$93,476.75

		1964	1965	1965
Acct.		Budget	Budget	% of Budget
1000	Administration School Committee & Superintendent's Office Salaries & Expense	1,950.79	1,770.02	1.90
2000	Instruction Teaching Staff Salaries Supplies & Textbooks	30,374.07	30,297.86	32.67
3000	Other School Services Transportation Health Student Body Programs	22,662.41	23,410.94	25.25
4000	Operation & Maintenance Custodial Salaries & Supplies Fuel Repair & Maintenance of Building & Equipment	3,665.30	3,365.15	3.63
5000	Fixed Charges Insurance Rent of Supt. Office	121.64	120.37	.13
7000	Acquisition of Fixed Assets New Equipment	166.00	37.75	.04
9000	Programs w/Other Schools Tuition	31,587.05	33,732.40	36.38
		<hr/>	<hr/>	<hr/>
		90,527.26	92,734.49	100.00

SCHOOLS AND LIBRARY



REPORT OF SCHOOL ADMINISTRATION

The School Administration is privileged to present the annual school report.

It is said that "what is past is prologue". It is nice to feel, however, that the prologue has been worthwhile and sounded an encouraging note for the future.

As we look at our "prologue 1964" we can point to positive action on many fronts, however, we are also reminded of the problems confronting us and the thought and effort that must be given to plotting the future.

Continued progress in the teaching of the basic tools of learning (the 3 r's), understanding of and devotion to principles of American Democracy, the development of social competence and the development of sound physical and emotional health, dictates a constant effort on the part of the School Committee, Administration and Instructional staff.

Contrary to articles in many leading magazines, suggesting that the schools have abandoned the teaching of reading through the use of phonics, the reading program in the Oakham Center School places the use of phonics as the prime basis for the teaching of reading.

The new methods of teaching arithmetic, introduced last year, indicate that it will be a very successful program. However, it is too early to give conclusive proof.

A shrinking world demands a more thorough understanding of peoples and languages. The audio-lingual ability of our young French students continues to grow. The Oakham students are fortunate to have this enrichment program.

The Art program, under the capable direction of Mrs. Ruth Wentworth, continues to be a valuable asset to the total educational program. Art in the Oakham school is not an adult art, but rather a measure of creative growth, resulting in a means of self expression and satisfaction. The creative art program gives each child an opportunity to express himself on a guided subject in one particular medium at a time. Examples of the different mediums are, Color, Design, Lettering, Perspective and Representation.

The vocal and instrumental music programs continue to provide basic enrichment and cultural experiences so necessary to our daily life. Mrs. O'Hara and Mr. Bowden can be proud of the fine program that they provide our youth.

DEPARTMENTAL REPORTS

Continued pressure on the available teaching time makes it very necessary to utilize time in the most effective way. Members of the teaching staff participated in the in-service training program on the use of audio-visual aids in the elementary school classroom. More effective use of teacher time has and will result from the program.

Awareness of change in education is very necessary and through workshops, in-service training courses, conferences and teacher visiting days, our staff is constantly being made aware of new ideas and trends in education.

The renovation of the downstairs area, including new lights, tiling the floor and a new partition has provided satisfactory housing for our first and second grades.

The need to expand the Junior High educational program continues to face us. However, it appears that the progress of the Quabbin Regional Committee provides hope for the near future.

The Oakham School Committee is to be commended for their devotion to sound educational goals for the youth of Oakham.

During the year 1965, the atmosphere for the Oakham School will be one of thoughtful planning and action for change.

Respectfully submitted,

DR. CHARLES L. BOWLBY, Supt.

WILLIAM F. CAREY, Asst. Supt.

MRS. ESTHER G. HAWKES, Principal

SCHOOL HEALTH REPORT

The following is the 1964 Annual Report of School Health Services as reported by the school nurse of Oakham Center School.

Routine physical examinations for children in grades one, four, and seven were given by Dr. Channing H. Washburn, School Physician, assisted by the school nurse. Written notices were sent to all parents whose children were found to have any physical defects.

Vision, hearing, weighing, and measuring examinations were given to all pupils by the school nurse. Re-checks have been completed and notices have been sent home to the parents of children who failed the test.

Three Diphtheria and Tetanus Immunization Clinics were held for pupils in grades one, four, and seven. There were 24 pupils who received immunization.

One Pre-School registration day was conducted.

Other routine services which were provided during the year were home visits, personal interviews, inspections, first-aid, exclusion of sick children, conferences, planning with and assisting the school physician in clinics, ordering all health supplies, and notifying parents of physical defects.

Reports required by the Massachusetts Department of Health in areas of vision, hearing, physical examinations, and physically handicapped children were compiled and submitted to the Superintendent of Schools.

SCHOOLS AND LIBRARY

Summary

Physical Examinations	32
Vision Tests	100
Hearing Tests	100
Weighing and Measuring	100
Clinics:	
Diphtheria and Tetanus (3)	24
Pre-school registration (1)	8
Pre-school vaccination (1)	9

Respectfully submitted,

BARBARA A. GRIFFIN, R.N.

REPORT OF THE TREASURER

QUABBIN REGIONAL SCHOOL DISTRICT

December 31, 1964

In 1963 the sum of \$1,800.00 was appropriated by the four towns comprising the Quabbin Regional School District, each town contributing a proportionate percentage.

Appropriation	\$1,800.00
Expended in 1963	363.70
	<hr/>
Balance, January 1, 1964	\$1,436.30
Expenditures during 1964:	
Office Equipment	37.50
Office Supplies	21.45
Telephone	37.82
Postage	5.40
Bonding of Treasurer	10.00
Salary, Secretary-Treasurer	111.20
Miscellaneous	25.00
	<hr/>
Total Expended	248.37
	<hr/>
Balance on hand, December 31, 1964	\$1,187.93

Respectfully submitted,

DAISY WIDING, Secretary-Treasurer

Quabbin Regional School District

REPORT OF THE TRUSTEES OF THE

FOBES MEMORIAL LIBRARY

Appropriation	\$1,200.00
Received from refund on Dog Tax	163.49
State Aid Transfer	500.00
Interest from Trust Funds	208.54
	<hr/>
Available	2,072.03
Expended	2,072.03
	<hr/>
Balance	.00

DEPARTMENTAL REPORTS

The slate roof of the library building was in need of repairs. Most of the missing slate was replaced, broken and loose slate fixed and moulding that had rotted near the front entrance on right side was replaced. Valleys at the eaves of both sides of the front entrance were widened and lined with copper. This work was not completed at the end of this year, due to the ice storm. However, the work will continue weather permitting. Plans are being considered to insulate the ceilings in order to conserve fuel and insure further comfort.

The library qualified for State Aid of \$500. This was used to defray the operating expenses of the library.

The Regional Library System adopted a new policy to aid people who borrow books. Regional cards are given to residents ninth-grade age and over by the librarian. When this card is shown to any librarian in the Central Mass. Regional District, that person may borrow books according to the rules of the library from which he borrows.

Respectfully submitted,

RONALD WILKINS, Chairman

FANNIE TUCKER

DOROTHY LUPA, Clerk

REPORT OF LIBRARIAN

To the Trustees of the Fobes Memorial Library:

This past year was a busy progressive year for the library. In February, I attended a library meeting at the Gale Free Library, Holden, with librarians from Princeton, Rutland, Paxton, Sterling and Holden. Mrs. Wadleigh, librarian of the Wachusett Regional High School was the speaker. The High School reading lists were the main topic of discussion.

In April at the YWCA, I took part in a five-week book workshop held by Miss Faith Hoekton of Boston.

The new Worcester Library held open house for Librarians, Trustees and guests and the trustees and myself attended this inspection of a beautiful modern library.

During the past year, I visited neighboring libraries and got many good ideas of how to give better service in our library. New rules pertaining to overdue books was the prime factor, and these should be followed in a good community library.

During the year, popular books which were in poor condition were replaced and obsolete books were removed from the shelves. New books were added to the High School reading lists.

About 70 books were loaned for a three-month period to our library from the Worcester Regional Library. Nearly 90 books were borrowed from the inter-loan department of the Regional Library in Fitchburg and Worcester. This was double the number borrowed last year.

The Parent Teachers Association gave many useful reference books to the library and other books were received from many friends of the library.

The total circulation of books was 4,619 issued and 526 were renewed. Magazine circulation was 591, in addition to those read in the reading room. The library subscribes to 28 periodicals.

SCHOOLS AND LIBRARY

There were 98 adult books purchased and 102 books were received as gifts; 65 children's books were purchased and 50 were received as gifts. About 98% of children's books issued were non-fiction.

I wish to extend my appreciation and thanks to Mr. Szczuka, custodian.

Respectfully submitted,

DOROTHY V. LUPA, Librarian



ANNUAL REPORT OF THE QUABBIN REGIONAL DISTRICT SCHOOL COMMITTEE

(Barre, Hardwick, Hubbardston, Oakham)

Regular meetings of the Quabbin Regional District School Committee were held on the first and third Mondays of each month throughout most of the year.

In March, Mr. Weikko Holopainen was elected Chairman of the Committee by a vote of the members, to replace Dr. Charles Hinckley, whose term had expired. Mrs. Mary Parsons was elected Vice-Chairman. In August Committee members accepted with regret the resignation of Mr. Holopainen as Chairman, and elected Mr. John Ritter to fill the unexpired term.

In late 1963, the vote of the Quabbin Regional District School Committee to incur debt was twice rejected by the town of Hardwick and accepted by the towns of Barre, Hubbardston and Oakham. In view of this an Article was inserted in Hardwick's Annual Town Meeting Warrant in March, 1964, requesting a Special School Study Committee to evaluate the present Hardwick school system and consider the needs of the future. The Article was carried and the town moderator appointed a six man committee to submit their findings within ninety days. Four alternatives were presented to the people of Hardwick at an information meeting. The findings showed that the Regional plan would prove to be the least costly to that town.

On September 21, after Hardwick residents had been given time to study and consider the report of the Special School Study Committee, the Quabbin Committee again voted to incur debt of \$112,900 for acquiring a site and for the preparation of architectural and engineering plans for the construction of a junior-senior high school. On October 17 Barre and Hardwick called Special Town Meetings; Barre approved the debt, Hardwick did not. Hubbardston and Oakham approved the debt by default when they did not call a town meeting, because of the overwhelming approval with which the residents had accepted the previous vote in September of 1963. At the October 16, 1964, Special Town Meeting in Hardwick voters also requested withdrawal of their town from the Quabbin Regional School District.

DEPARTMENTAL REPORTS

A new three-town regional school was discussed by Committee members at this time, and with an estimated enrollment of 650 students from the three remaining towns, it was felt that the smaller school could be a good one. Committee members felt that too much work had been done to discontinue their efforts at this time. Plans were made to revise the Agreement eliminating reference to Hardwick and revising the percentage of the three remaining towns.

Several Hardwick residents attended the next meeting of the Committee to show cause why the Quabbin Committee should again vote to incur debt. So, on October 26, for the fourth time, the Quabbin Regional District School Committee voted to incur debt for \$112,900, and asked the Town of Hardwick to rescind the previous action to withdraw from the District.

This time Hardwick was the only town to call a Special Meeting. On November 21 the Town of Hardwick voted to rescind the previous action for Withdrawal from the District and approved the incurrence of the \$112,900 debt.

A petition was then presented to Selectmen in Hardwick requesting another Special Town Meeting to again attempt to withdraw from the Quabbin District. This meeting was called for December 19 and Hardwick voters rejected the withdrawal action.

In March, 1964, the members of the Committee accepted an invitation to meet with the Superintendent and Principal of the Oakmont Regional High School in Ashburnham. In April a public visit was arranged for a Sunday afternoon, to have the residents of the four towns comprising the Quabbin District tour the Tahanto Regional School. It was felt that this would be of public interest as the school was designed by the firm of Korslund, LeNormand and Quann, Inc., Architects of Norwood, Mass., which is the firm selected by this committee to design the Quabbin School. Many people from the four towns attended. Mr. Harry Korslund and Committee members were on hand with officials of the Tahanto Building Committee to answer questions from the visitors.

In November, in view of school enrollment surveys which suggest a substantial increase in enrollment, and with a total of more than 900 students in Grades 1 through 6 in the four towns at that time, the Committee voted to reconsider plans for an enrollment of 850 students, and increased the size of the building to accommodate 1000 pupils.

In December, Chairman Ritter was authorized by a vote of the Committee to sign an Agreement with Mr. George Smith for the purchase of the property on South street in Barre, which was previously selected as the site for the school, for the price of \$21,500. On December 19, the Chairman signed a Buyer and Seller's Agreement with Mr. Smith.

The firm of Gordon Ainsworth Associates, Inc., of South Deerfield, Mass., was selected to complete a Topographical Survey and Metes and Bounds Survey on the property.

An Agreement was signed with the Architectural firm of Korslund, LeNormand and Quann, Inc., of Norwood, Mass., and work had already begun on the preliminary drawings at the close of the year.

Application has been made to the Emergency Finance Board for their approval of the debt voted by this Committee and approved by vote of the towns. Application was also made to the School Building Assistance Commission to review the Educational Specifications and Space Requirements. Appointments for both were granted early in January, 1965.

SCHOOLS AND LIBRARY

It has been a difficult year, but will prove worthwhile when we are able to give the children of the four towns comprising the Quabbin Regional School District an educational opportunity to enable them to favorably compete with students from all other sections of the Commonwealth.

Respectfully submitted,

John Ritter, Chairman

QUABBIN REGIONAL SCHOOL DISTRICT

Barre

John Bentley
Paul Jordan
Louis Panaccione
Wayne Cauvin
John Gould

Oakham

Mrs. Mary Parsons

Hardwick

Dr. Charles Hinckley
Mrs. Chloe Moriarty

Hubbardston

Weikko Holopainen
Richard Lyon, Jr .

CEMETERIES

CEMETERIES

REPORT OF THE CEMETERY COMMITTEE

We wish to thank our superintendent Mr. Leonard A. Hardy for the wonderful job he has done in maintaining the town cemeteries, also our clerk, Miss Dorothy P. Day for her help in establishing a sound record keeping system, which this department needed.

Costs

Cost to run the cemeteries in 1964:

Commissioners' Salaries	45.00
1964 Town Appropriation	900.00
Unused interest — 1963	155.76
Sale of lots	225.00
Interest from Perpetual Care	511.10

\$1,836.86

Money returned to General Fund 1964:

Annual Care - 1964	165.00
Unpaid bill collected — annual care	184.00
Deeds	24.00
Interments	240.00

613.00

Cost to Taxpayer

1964 appropriation and salaries	945.00
Returned to Town - 1964	613.00

\$332.00

Actual cost to taxpayer - 1964

Perpetual Care Trust Funds

Perpetual Care March 14, 1964	\$13,628.42
Perpetual Care collected in 1964	575.00

14,203.42

Total December 31, 1964

List of equipment owned by the Town of Oakham:

- Power Mowers (2)
 - 1 Toro #335704325
 - 1 Sears #35807510
- 1 - Power trimmer
- 3 - Rakes
- 1 - Hedge trimmer
- 1 - Brush cutter
- 2 - Grass hand trimmers
- 1 - Wheelbarrow
- 1 - Shovel, square edge
- 2 - Long handle shovels
- 1 - 6 foot rule
- 1 - 50' steel tape

OAKHAM CEMETERY COMMITTEE

Calvin C. Stewart, Chairman

Theodore F. Murphy

Donald C. Agar

Dorothy P. Day, Clerk

Leonard A. Hardy, Superintendent

CEMETERIES

A complete list of all perpetual care trust funds as of December 31, 1964. All bank books are in the possession of the town treasurer, except the book of Arthur L. White, which is held by the Leicester Savings Bank.

Pine Grove Cemetery

Name	Lot	Amount
William C. Abbot	55	\$100.00
Ann Adams	78B	25.00
Austin Adams & John Howard	12A	100.00
Cheney R. & Clayton C. Adams	6A	100.00
John P. Allen	—	100.00
Lewis Allen	52A	100.00
Washington & Jesse Allen	19A	100.00
Wayland Angier	40	100.00
Mary R. Arms	57	125.00
Trowbridge & Austin	46	100.00
J. Whipple & George M. Ayres	64	100.00
J. Whipple & George M. Ayres	64	100.00
Moses O. Ayres	62	100.00
William C. Ayres	27	100.00
Sumner & Edwin Barr	43A	100.00
Best Lot	87	100.00
Florence E. Bracconnier	38B	100.00
George N. Briggs	41	100.00
Gladys Brown	33	100.00
Adin & Avery Bullard	1A	100.00
Avery C. Bullard	28	25.00
Avery C. Bullard	28	50.00
Avery C. Bullard	28	50.00
J. Etta Bullard	40A	100.00
Sanford H. Bullard	6	100.00
Simon O. Butler	56	100.00
George Caldwell	60	125.00
Eugene A. Cherbuy	8	100.00
Carl G. Christianson	9B	100.00
John P. Clark	29A	100.00
Galen Crawford	6	100.00
George Conant	57	100.00
Henry Conant	7A	100.00
Lewis Davis	50	100.00
Samuel R. Dean	18	100.00
Jerry L. Dunn	13	100.00
Edward H. Dwelly	30	100.00
J. C. Fairbank	61	100.00
James P. Fairbank & Frank S. Sommes	19B	100.00
Peter & Jessie Fitts	31A	100.00
F. N. & F. A. Fobes	2R	100.00
Albert H. Foster	35A	100.00
Rufus Gould	37A	228.14
Charles B. Green	15A	50.00
Horace M. Green	88	25.00
William W. Grimes	59	100.00
Nourse & Hall	8A	100.00
Willena Harroun	11A	100.00
Arthur W. Harvey	66	100.00
Lewis N. Haskell	51	100.00
Crawford & Hunt	2	100.00
Rev. J. Kimball	32A	50.00
James Leyden	10	200.00
Abner & Alonzo Lincoln	58A	100.00

DEPARTMENTAL REPORTS

Horace W. Lincoln	17	100.00
Stephen & William Lincoln	5A	182.33
Lizzie A. Loring	46A	50.00
Lizzie A. Loring	46A	50.00
Thomas Loring	54A	100.00
Ezra & Artemus Maynard	22A	250.12
Peter P. J. Morris	68	100.00
Theodore F. Murphy	67	100.00
John H. Neelley	38A	50.00
Mrs. L. W. Newcomb	32	79.59
Elmer V. Newton	12	200.00
E. C. Nichols	25	200.00
David Nye	4A	100.00
Packard Lot	45	100.00
Jephtah Ripley	10A	32.89
John Robinson	13A	50.00
Grace M. Rood	82	100.00
Camber & Ross	15A	100.00
W. W. Russell	52	100.00
Felton & Skelton	18A	100.00
William S. Spear	45A	100.00
Alpheus Stone	16A	100.00
William E. Swindell	4A	200.00
Lovell & Walker	1	100.00
Elliott & Weeks	17A	100.00
Carl M. Wheeler	58	100.00
Oliver Wilkins	19A	100.00
Walter & Melbourne Wood	24	100.00
J. Raymond Wrin	11B	100.00

South Cemetery

Charlotte K. Barr	62	150.00
Cheney Bothwell	57	200.00
Cheney Bothwell	57	100.00
Eli Burt	31	100.00
Jonas Clapp	15	100.00
David R. Dean	58	100.00
Edmund Dean	68	204.77
Luther Dean	35	50.00
Mason S. Dean	77	100.00
William P. & Joseph Dwelly	32	100.00
Lillian M. Grime	51	100.00
Loring Haskell	44	100.00
Morse & Holbrook	29	100.00
A. J. Holden	55	50.00
Eliakim Morse	18	50.00
George H. Morse	25	100.00
Elbridge Mullet	71	100.00
Ella J. Olmstead	1	50.00
D. Towne & S. Parker	45	115.99
Amanda Reed	80	100.00
Dea. Cheney Reed	52	150.50
Silas Reed	16	100.00
James Robinson	76	80.55
Catherine M. Russ	50B	100.00
Spooner Lot	78	100.00
John E. Stone	75	100.00
George E. & Angela R. Taylor	47A	100.00
Arthur H. White	44	100.00
Robert P. Wile	88	100.00
Henry P. Wright	54	100.00

DEPARTMENTAL REPORTS

Green Hollow Cemetery

Charles S. Clifford	8	50.00
Henry A. Crawford	16	125.00
Henry U. Crawford & Cole Lot	11-12	100.00
William S. Crawford	19	300.00
Fobes Lot	18	300.00
William A. Fobes	17	100.00
Albert Fuller	1	100.00

Southwest Cemetery

David Lovell	28	153.60
Edward P. Maynard	6X	13.00
A. B. Nickerson	3X	100.00
William Myrick Presho	23	50.00
Andrew Spooner	21	65.78
Edwin C. Spooner	20	50.00
Henry W. Stone	19	200.00
Percy Ford Wilbur	4	100.00

Center Cemetery

Rev. Daniel Tomlinson	100.00
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Boyd Cemetery

James Boyd	62.48
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CEMETERY COSTS FOR 1964

Labor:

Leonard A. Hardy, Superintendent	\$737.00
Donald Agar	26.00
Jamara Bros.	88.00
Valentine Russ	166.70
H. Roscoe Crawford	119.85
Wayne Chestna	91.90
Dorothy Day	6.40

\$1,235.85

Others:

Gas and oil	20.00
Superintendent mileage 616 @ \$.08	49.28
Harold Gray	182.00
New equipment — mower, shovels, etc.	202.94
Dues	10.00
Printing	31.00
Stamps	4.00
Narcus Bros — books	20.67
C. C. Lowell	5.85
Barre Gazette	2.00
Wirthmore Stores	22.00
Hardy's Garage	5.60
Careau's Mower Service	17.00
Donald Agar — saw rental	3.00
Miscellaneous	25.67

\$601.01

Total

\$1,836.86

FINANCIAL REPORTS**FINANCIAL REPORTS****STATE EXAMINERS' BALANCE SHEET****ACCOUNTING OFFICER'S BALANCE SHEET****REVENUE****STATEMENT OF ACCOUNTS****ITEMIZED ACCOUNT OF EXPENDITURES**

FINANCIAL REPORTS

**TOWN OF OAKHAM
STATE EXAMINERS'
BALANCE SHEET — DECEMBER 31, 1964
GENERAL ACCOUNTS**

Assets		Liabilities and Reserves	
Cash:		Temporary Loans:	
General		In Anticipation of Reimbursement	\$25,100.00
Advance for Petty:			
Library		Payroll Deductions:	
Accounts Receivable:		Federal Taxes	350.05
Taxes:		State Taxes	110.46
Levy of 1959:		County Retirement System	33.00
Personal Property	\$12.96		493.51
Levy of 1960:		Dog Licenses — For County	4.75
Personal Property	106.61	Library Gifts	30.00
Real Estate	562.88		
Levy of 1961:		Trust Fund Income:	
Poll	16.00	Mary Lincoln Alden	\$4,150.75
Personal Property	453.60	Cemetery Perpetual Care	311.95
Real Estate	1,404.20		
Levy of 1962:		Stabilization Fund	4,462.65
Poll	48.00		
Personal Property	678.64	Tailings — Unclaimed Checks	25.58
Real Estate	2,168.64		
Levy of 1963:		Federal Grants:	
Poll	80.00	Disability Assistance	399.92
Personal Property	1,173.98	Aid to Dependent Children	314.07
Real Estate	7,083.94	Old Age Assistance	2,442.02
		Medical Assistance for Aged	4,254.84
Motor Vehicle and Trailer		School National Defense	
Levy of 1960	\$96.98	Public Law #85-864	431.96
Levy of 1961	1,101.15		
Levy of 1962	2,012.88		
Levy of 1963	4,603.69		
			7,842.81
			7,814.70

FINANCIAL REPORTS

Farm Animal Excise:				Revolving Funds:	
Levy of 1960	\$32.84			School Lunch	119.89
Levy of 1961	56.84				
Levy of 1962	73.17			Appropriation Balances:	
Levy of 1963	180.13			Revenue	110,519.24
				Non-Revenue:	
				Fire Station Construction	13.22
Tax Titles and Possessions:					
Tax Titles	1,194.66				110,532.46
Tax Possessions	63.90				
				Overestimate 1963:	
Departmental:				County Tax	56.62
Aid to Dependent Children	\$71.18			Sale of Cemetery Lots Fund	172.50
Old Age Assistance	336.95			Receipts Reserved for Appropriation:	
Medical Assistance for Aged	592.88			Road Machinery	227.86
Veterans' Services	321.78			Reserve Fund — Overlay Surplus	253.07
Cemetery	327.00				
				Overlays Reserved for Abatements:	
Aid to Highways:				Levy of 1959	\$53.66
State	\$11,206.75			Levy of 1960	530.39
County	3,000.00			Levy of 1961	747.89
				Levy of 1962	2,084.47
Revenue 1964:				Levy of 1963	2,464.90
Appropriations					5,881.33
Voted	\$142,876.00			Revenue Reserved Until Collected:	
County Hospital Assessment Pd. 210.09				Motor Vehicle and	
				Trailer Excise	7,814.70
				Farm Animal Excise	342.98
Less Estimated	\$143,086.09			Tax Titles and Possession	1,258.56
Receipts Collected	- 4,435.48			Departmental	1,649.79
					11,066.03

FINANCIAL REPORTS

Unprovided for or Overdrawn Accounts: Underestimate 1963:		Reserve for Petty Cash Advance	10.00
State Recreation Areas Assessment	35.50		
Overdrawn Appropriations:			
Highways Chap. 81, Maint.	\$859.61		
Road Machinery Maint.	244.36		
	<u>1,103.97</u>	Surplus Revenue	23,861.56
	\$192,640.40		<u>\$192,640.40</u>
DEBT ACCOUNTS			
Net Funded or Fixed Debt:		Serial Loans:	
Inside Debt Limit	1,700.00	Inside Debt Limit:	
Outside Debt Limit	<u>4,000.00</u>	Highway Equipment Loan	\$1,700.00
	\$5,700.00	Outside Debt Limit:	
		School Building Loan	<u>4,000.00</u>
			\$5,700.00
TRUST AND INVESTMENT ACCOUNTS			
Trust and Investment Funds:		May Alden Lincoln Charity Fund	18,678.48
Cash and Securities		Library:	
	<u>\$59,172.80</u>	Alfred Parks Wright	803.17
	\$59,172.80	The Fobes Memorial	2,247.33
		B. P. Clark	908.00
		J. H. O. Lovell	374.28
		Samuel R. Dean	1,973.34
		Ethel Braman	161.38
		Carl Wheeler	1,058.81
		Harriet F. Gifford	5,402.18
			<u>12,928.49</u>
		Henry Wright Park Fund	459.09
		Cemetery Perpetual Care Funds	13,628.42
		Post War Rehabilitation Fund	463.28
		Stabilization Fund	*13,055.04
			<u>\$59,172.80</u>

* Includes \$2,500.00 in general treasury.

TOWN OF OAKHAM

BALANCE SHEET — DECEMBER 31, 1964

ASSETS

LIABILITY AND RESERVES

Cash:			
General	\$16,673.19		
Advance for Petty:			
Tax Collector	\$25.00		
Library	10.00		
Cemetery	10.00		
	<hr/>		
	45.00		\$25,100.00
Accounts Receivable			
Taxes			
Levy of 1959			
Personal Property	12.96		
Levy of 1960			
Personal Property	76.30		
Real Estate	150.88		
Levy of 1961			
Poll	14.00		
Personal Property	403.20		
Real Estate	936.73		
Levy of 1962			
Poll	44.00		
Personal Property	402.60		
Real Estate	2,011.44		
Levy of 1963			
Poll	68.00		
Personal Property	730.10		
Real Estate	3,994.30		
Levy of 1964			
Personal Property	1,791.90		
Real Estate	12,392.60		
	<hr/>		
	23,029.01		247.94
Temporary Loan:			
In anticipation of Highway Reimbursement			
Agency			
Library Gifts		30.00	
Payroll Deductions			
County Retirement		.67	30.67
Tailings:			
Uncashed Checks			25.28
Federal Grants			
Disability Assistance		399.92	
Medical Aid for Aged		14.35	
Aid to Dependent Children		314.07	
Old Age Assistance		194.92	
		<hr/>	923.26
Appropriation Balances			
Revenue			
General			966.32
Non-Revenue			
Fire Station Construction			13.22
Over Estimates 1964			
County Tax		216.29	
State Parks and Reservations		31.65	
		<hr/>	247.94

REVENUE

GENERAL REVENUE

RECEIPTS FOR 1964

Taxes

Current Year		
Real Estate	\$51,105.70	
Personal Property	27,540.90	
Poll	None	\$78,646.00
Previous Years		
Real Estate	\$6,353.31	
Personal Property	970.95	
Poll	32.00	7,356.26
Tax Title Redemptions	0.00	0.00
From State, Corporation, Loss of Taxes etc.		
For Loss of Taxes	1,451.79	
In Lieu of Taxes - M.D.C.	9,115.38	
Income Tax - Chap. 70	6,729.67	
Corporation Taxes	4,351.10	
State Taxes	1,447.18	
O.A.A. Meals Tax	891.29	
Vocational Tuition & Transportation	1,388.53	
School Transportation	18,955.00	
Library	500.00	
		44,829.94
Licenses		43.50
Permits		99.50
Fines		5.00
Grants from Federal Government		
Old Age Assistance	\$7,776.00	
Medical Aid for Aged	6,015.07	
		13,791.07
Grants from State		
Highways		
Chap. 81	5,206.75	
Chap. 822	5,123.18	
		10,329.93
Total General Revenue		\$155,101.80

Commercial Revenue

Grant from County		
Dog Licenses		163.49
Privileges		
Motor Vehicle Excise	14,315.61	
Farm Animal Excise	242.27	14,577.88
General Government		
Treasurer		13.28
Protection of Persons & Property		
County - Dutch Elm Disease Control		39.69

FINANCIAL REPORTS

Highways

Chapter 90 Maint.

State	1,976.53	
County	1,976.53	
Mach. Acct.	6,326.40	10,279.46

Public Assistance

From State

M.A.A.	4,378.42	
A.D.C.	71.18	
O.A.A.	4,233.11	8,682.71

From other Cities & Towns

O.A.A.		117.53
--------	--	--------

Veterans' Services

From State

321.78

Schools

School Lunch

3,694.04

N.D.E.A. Title III

76.62

3,770.66

Library

Fines & Sales

25.00

Cemeteries

Sale of Lots & Graves

50.00

Care of Lots

349.00

Burials

240.00

639.00

Interest

On Deferred Taxes

90.79

On Cemetery Funds

531.32

622.31

Temporary Loans

Anticipation of Revenue

25,000.00

Anticipation of Reimbursement

Chap. 81 Highway

12,100.00

Chap. 90 Highway

13,000.00

50,100.00

Agency, Trust and Investment

Payroll Deductions

Federal Withholding

\$4,523.18

County Retirement

723.39

State Taxes

581.20

\$5,827.77

Dog Licenses for County

341.50

Cemetery Perpetual Care Funds

575.00

Alden Fund

612.32

Refunds

General Departments

174.58

STATEMENT OF ACCOUNTS

Transfers		
Library	64.25	
School Lunch	150.00	
		214.25
Total Commercial Revenue		<u>\$97,078.21</u>

Summary

General Revenue	\$155,101.80
Commercial Revenue	97,078.21*
Total Revenue	<u>\$252,180.01*</u>
*Includes \$612.32 Alden Fund Income	

STATEMENTS OF ACCOUNTS

General Government

Account	Amount Available	Amount \$ Spent	Balance 12-31-64
Moderator	\$20.00	\$20.00	\$0.00
Selectmen	668.53	668.53	0.00
Auditing	550.00	505.00	45.00
Treasurer	700.00	688.51	11.49
Tax Collector	619.61	619.61	0.00
Assessors	550.00	482.90	67.10
Town Clerk	250.00	245.02	4.98
Planning Board	50.00	0.00	50.00
Legal	125.00	125.00	0.00
Legal (Lake Dean)	200.00	45.00	155.00
Elections and Registrations	357.60	357.60	0.00
Memorial Hall Maintenance	1,350.00	1,117.45	232.55
Totals	<u>\$5,440.74</u>	<u>\$4,874.62</u>	<u>\$566.12</u>

Public Safety

Police Department	\$700.00	\$696.54	\$3.46
Fire Department	\$2,500.00	2,429.70	70.30
Water Holes	250.00	225.59	24.41
Civil Defense	338.09	31.55	306.54
Sealer of Weights & Measures	66.61	66.61	0.00
Inspection of Wires	25.00	25.00	0.00
Dog Officer	125.00	122.00	3.00
Insect Pest Control	100.00	100.00	0.00
Dutch Elm Disease	712.28	712.28	0.00
Tree Warden	164.50	164.50	0.00
Compensation Insurance	950.00	845.00	105.00
Totals	<u>\$5,931.48</u>	<u>\$5,418.77</u>	<u>\$512.71</u>

Health and Sanitation

Board of Health	\$185.20	\$185.20	\$0.00
Town Dump	250.00	232.18	17.82
Inspector of Animals	35.00	35.00	0.00
Inspector of Slaughtering	25.00	25.00	0.00
Totals	<u>\$495.20</u>	<u>\$477.38</u>	<u>\$17.82</u>

FINANCIAL REPORTS

Highways

Chapter 81 Maint.	\$13,200.00	\$13,184.35	\$15.65
Chapter 90 Maint.	6,000.00	5,999.73	0.27
Chapter 90 Const.	12,000.00	11,979.17	20.83
Chapter 822 Const.	2,123.18	2,031.00	92.18
Snow & Sand	10,961.80	10,961.15	0.65
Chapter 782 Const.	2.39	2.39	0.00
Highway Department	500.00	494.16	5.84
Street Lights	700.00	661.93	38.07
Machinery Account	3,322.06	3,055.82	266.24
Vacation Pay	480.00	340.00	140.00
	<u>\$49,239.43</u>	<u>\$48,709.70</u>	<u>\$579.73</u>

Public Assistance and Veterans' Services

Public Assistance

Town Account	\$10,569.45		
Old Age Assist.		\$5,945.21	
Medical Aid Aged		3,711.00	
Administration		400.00	
Selectmen's Warrants		496.60	\$16.64
Federal Account			
Old Age Assist.	\$8,219.02	8,024.10	194.92
Medical Aid Aged	6,499.79	6,485.44	14.35
Aid for Dep. Children	314.07		314.07
Disability Assist.	399.92	0.00	399.92

Veterans Services

Veterans Services	\$1,802.27	\$1,802.27	0.00
	<u>\$27,804.52</u>	<u>\$26,864.62</u>	<u>\$939.90</u>

Schools and Library

School Department	\$90,647.26*	\$87,733.22*	\$2,914.04
Vocational Education	1,000.00	405.58	594.42
No. Brookfield Tuition			
1963 Bill	4,878.08	4,878.08	0.00
Cafeteria Classroom	458.60	450.00	8.60
School Lunch	3,844.04	4,057.72	-213.68
Reg. Dist. School Com.	100.00	16.64	83.36
Library	\$2,057.22	2,057.22	0.00
Totals	<u>\$102,985.20</u>	<u>\$99,598.46</u>	<u>\$3,386.74</u>

Recreation and Unclassified

Wright Park Maintenance	\$12.00	\$103.50	\$21.50
4-H Club	100.00	96.98	3.02
Care of Town Common	150.00	110.90	39.10
Bicentennial Celebration	25.00	25.00	0.00
Town Reports	614.50	614.50	0.00
Memorial Day Obs.	129.00	129.00	0.00
Stabilization Fund	2,500.00	2,500.00	0.00
Care of Town Clock	50.0	0.00	50.00
Totals	<u>\$3,693.50</u>	<u>\$3,579.88</u>	<u>\$113.62</u>

STATEMENT OF ACCOUNTS

Cemeteries

Cemetery Commissioners	\$45.00	\$45.00	\$0.00
Care and Improvements	1,830.16	1,830.16	0.00
Totals	\$1,875.16	\$1,875.16	\$0.00

Interest and Debt

Interest	\$751.81	\$751.81	\$0.00
Debt	56,100.00	56,100.00	0.00
Totals	\$56,851.81	\$56,851.81	0.00

Assessments

County T.B. Hospital	\$210.09	\$210.09	\$0.00
County Tax	\$3,344.83	3,128.54	216.29
County Retirement	1,100.66	1,100.66	0.00
State Parks & Recreation	384.41	352.76	31.65
Totals	5,039.99	4,792.05	247.94

Refunds

Motor Vehicle Excise	\$160.56	\$160.56	\$0.00
Motor Vehicle Excise Tax Bill	68.48	68.40	0.00
Personal Property	36.00	36.00	0.00
Real Estate	337.50	337.50	0.00
Totals	\$602.46	\$602.46	\$0.00

Retirement and Withholding Payments

County Retirement	\$722.72	\$722.72	\$0.00
Federal Withholding	4,642.57	4,643.57	0.00
State Withholding	584.49	584.49	0.00
Commission to Town	13.97	13.97	0.00
	\$5,964.75	\$5,964.75	\$0.00

Licenses

Dog Licenses to County	\$348.00	\$348.00	\$0.00
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Cemetery Bequests

Deposits	\$100.00	\$100.00	\$0.00
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Trust Funds, Cash and Securities

Deposits	\$375.00	\$375.00	\$0.00
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ITEMIZED ACCOUNT OF EXPENDITURES**GENERAL GOVERNMENT****Moderator**

F. W. Lane	20.00	\$20.00
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Selectmen

Salaries		
R. H. Lonergan, Ch. & Clk.	150.00	
Walter W. Nelson	100.00	
Lionel A. Lajoie, Jr.	100.00	
	350.00	

FINANCIAL REPORTS

Expenses

Printing Stationery & Postage			
Barre Offset Printing	52.75		
Barre Gazette	46.65		
Hobbs & Warren	8.20		
		107.60	
Dues		30.25	
Telephone			
N.E.T. & T. Co.		170.68	
All Other		10.00	
			\$668.53

Auditing

Salaries			
James Barringer		\$20.00	
Eugene Connolly		400.00	
Expenses			
Eugene Connolly		85.00	
			\$505.00

Tax Collector

Salaries			
Maude M. Stone		\$216.67	
Catherine Russ		183.33	
Postage, Stationery & Printing			
Barre Gazette	\$30.57		
Hobbs & Warren	22.00		
North Brookfield News	3.60		
Maude Stone	2.50		
Catherine Russ	24.74		
		\$83.41	
Surety Bonds			
Dea Insurance Agency		108.20	
Petty Cash			
Catherine Russ		25.00	
Dues		3.00	
			\$619.61

Treasury

Salaries			
Richard Hardsog	\$400.00	\$400.00	
Printing, Stationery & Postage			
Richard Hardsog	218.70		
Hobbs & Warren	6.50		
No. Brookfield News	2.51		
Dues		227.71	
Surety Bond		3.00	
Dea Ins. Agency		46.80	
All Other		11.00	
			\$688.51

EXPENDITURES

Assessors

Salaries			
Chester Rood, Chairman	\$125.00		
W. Francis Brennan	100.00		
Ludwig Szczuka	100.00		
Dorothy Day, Clerk	75.00		
		\$400.00	
Printing, Stationery & Postage			
Hobbs & Warren		15.00	
Abstracts			
Worc. County Abstract		51.90	
Dues		9.00	
All Other		7.00	
			\$482.90

Town Clerk

Salaries			
Dorothy Day		150.00	
Printing, Stationery & Postage			
Dorothy Day	\$52.65		
Hobbs & Warren	6.80		
North Brookfield News	14.07		
		\$73.52	
Surety Bond		10.00	
Healy Bros.		10.00	
Dues		11.50	
			245.02

Planning Board

None

Legal Expenses

Lake Dean Investigation			
Igoe & Beaudette		45.00	
Land Takings			
Igoe & Beaudette		75.00	
Retainer Fee			
Igoe & Beaudette		50.00	
			\$170.00

Elections and Registrations

Census			
Rose Snay		\$60.00	
Election Officers			
Annual Meeting	\$61.00		
Pre-Primary Elections	49.00		
Primary Elections	33.00		
National & State Elections	78.00		
		\$221.00	
Registrations			
Dorothy Day		24.00	
Printing Stationery & Postage			
Barre Gazette		52.60	
			\$357.60

FINANCIAL REPORTS

Memorial Hall Maintenance

Wages & Salaries			
Charles Casault	11.49		
Ronald Casault	97.00		
		\$108.49	
Light and Power			
Mass. Elec. Co.		577.47	
Insurance			
I. E. Irish	183.94		
Krussell Ins.	208.84		
		\$392.78	
Supplies			
Aubuchon's		9.38	
Repairs			
Goldstein & Gurwitz	7.82		
R. T. Young	6.00		
		13.82	
All Other			
LeRoy Spinney		15.51	
			\$1,117.45
Total General Government			<u>\$4,874.62</u>

PUBLIC SAFETY

Police Department

Wages and Salaries			
Officers		\$306.00	
Repairs and Supplies			
Joseph Budnik	32.16		
DeMambro Electric	115.09		
Robert Grenier	13.15		
K. & R. Woodcraft	20.66		
Mac's T.V.	12.65		
Newell's Pharmacy	6.93		
Radio Electronics	5.95		
William Sampson	25.00		
Spencer Am. Radio	8.95		
Dept. Pub. Safety	10.00		
		\$250.54	
Uniforms			
Berger's		77.50	
Insurance			
Krussell Ins.		62.50	
			\$696.54

Fire Department

Wages and Salaries			
None		None	
Equipment and Repairs			
City Auto Parts	\$41.49		
George Green	25.09		
Hardy's Garage	4.00		
Henry's Auto Trans.	20.00		

EXPENDITURES

Herrick Welding	10.00	
John Lane	15.37	
Lyman TV	36.65	
Maynard Fire Equip.	413.51	
McNally's Heating	13.35	
Kelly Square Tire	99.48	
		\$678.94

Gas, Oil, etc.		
C. S. Lyman		96.41

Fuel		
Stone's Oil Service		274.26

Light & Power		
Mass. Electric	\$103.71	
N.E.T. & T. Co.	316.05	
		\$419.76

Supplies		
Bennie Cotton	68.91	
David Deane	35.97	
		104.88

Insurance		
Krussell Ins.		672.45

All Other		
Airco Welding	26.40	
Mass. Oxygen Equip.	13.60	
E. Prentice	138.00	
		178.00

Dues		5.00
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\$2,429.70

Water Holes

Excavating and Grading		
R. T. Young	\$155.50	
S. Crawford	21.00	
		\$176.50

Culvert Pipe		
N.E.M. Culv. Co.		49.39
		\$225.59

Civil Defense

Plumbing Supplies		
D. H. Adams, Inc.		\$31.55
		\$31.55

Sealer of Weights and Measures

Salary		
Frederick G. Stone		\$20.00
Insurance		
Krussel Ins. Agency		46.61
		\$66.61

Inspection of Wires

Inspections		
LeRoy Spinney	\$25.00	\$25.00

FINANCIAL REPORTS

Dog Officer

Care of dogs, mileage etc.

Waclaw Smichinski	\$122.00	\$122.00
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Insect Pest Control

Poison Ivy Control

Brewer Spray Service	\$100.00	\$100.00
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Dutch Elm Disease

Removing infected trees

H. Roscoe Crawford	\$712.28	\$712.28
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Tree Warden

Removing dead trees and branches

H. Roscoe Crawford	\$164.50	\$164.50
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Compensation Insurance

Insurance

Krussell Ins. Agency	\$845.55	\$845.55
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Total Public Safety		<hr/> \$5,419.32
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HEALTH AND SANITATION**Board of Health**

Supplies

Hobbs & Warren	\$4.20	
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Hospital Charges	181.00	
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		\$185.20
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Town Dump

Bulldozing

Sumner Crawford	\$213.50	
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All Other

Barre Gazette	\$8.00	
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Marion Butler	7.60	
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Donald Agar	3.09	
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	18.68	
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		\$232.18
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Inspector of Animals

Henry W. Stone Jr.

	\$35.00
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Inspector of Slaughtering

Henry W. Stone, Jr.

	\$25.00
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Total Health and Sanitation		<hr/> \$477.38
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HIGHWAY DEPARTMENT

Paid To	Chap. 81M	Chap. 90 M	Chap. 90C	Chap. 822	Snow & Sand	Totals
Materials						
Blake, George F.			\$356.43			\$363.53
Dean Co. Inc.	2,236.34	2,085.80	1,707.46		\$7.10	6,029.60
Eastern States			37.90			37.90
Foley Tire Serv.					20.40	20.40
Goldstein & Gurwitz	6.63					6.63
Hanson, Charles			20.00			20.00
Hardwick Farmers'		31.95	260.75			292.70
Holden Trap Rock	229.15	18.70	69.24			317.09
International Salt	92.46				1,644.75	1,737.21
Jamara Bros.			163.00			163.00
Jandris		13.23				13.23
Mass. Dept. Corr.			320.00			320.00
National Chemical	187.20					187.20
N.E.M. Culv. Co.			135.97			135.97
Stones Oil Serv.	33.66		11.22			44.88
Sykes, Edgar	414.90				1,382.80	2,568.10
Tri. County Supply	198.16	770.40			41.40	239.56
Worc. County			1.25			1.25
Young, R. T.	136.00		273.00			409.00
Zelnia, Jos.	55.00				25.00	80.00
Zukus, William	81.00		388.35			469.35
Totals	\$3,670.50	\$2,920.08	\$3,744.57		\$3,121.45	\$13,456.60
Grand Totals	\$13,184.35	\$5,999.73	\$11,979.17	\$2,031.00	\$10,961.15	\$44,155.40
Materials						
	Chap. 782					
Rice and Gadaire	\$2.39					Totals
Final payment.						\$2.39

FINANCIAL REPORTS

HIGHWAY DEPARTMENT

Paid To	Chap. 81M	Chap. 90 M	Chap. 90C	Chap. 822	Snow & Sand	Totals
Labor & Supervision						
Superintendent	\$1,435.50	\$315.00	\$658.00	\$189.00	\$1,086.75	\$3,674.25
Operators	1,946.00	540.00	1,285.40	180.00	1,059.00	5,010.40
Labor	1,346.40	408.00	1,008.10	153.00	749.70	3,665.20
Clerk	125.00	25.00	65.00	10.00	30.00	225.00
Totals	\$4,852.90	\$1,288.00	\$3,006.50	\$532.00	\$2,925.45	\$12,604.85
Town Equipment						
Chevrolet Truck	\$1,747.30	501.40	1,304.10	207.00	945.80	4,705.60
International Truck	409.40				101.20	510.60
Loader	332.00	396.00	374.00	42.00		1,144.00
Totals	\$2,488.70	\$897.40	\$1,678.10	\$249.00	\$1,047.00	\$6,360.20
Hired Equipment						
Blake, Raymond			144.00			144.00
Briggs, George			232.50			232.50
C. B. Cleaners	156.00					156.00
Crawford, Roscoe			25.00			25.00
Crawford, Sumner			70.00	203.00		273.00
Herbert, Charles	48.00					48.00
Jamara Bros.	602.50	480.25	110.50		29.75	1,223.00
McCarthy, Sherman	48.00			48.00		96.00
Parsons, James	153.00		468.00	201.50	422.50	1,245.00
Rossi, Arthur	48.00		90.00			138.00
Sykes, Edgar	222.00		514.50		112.50	849.00
Young, R. T.	894.75	414.00	1,895.50	797.50	3,302.50	7,304.25
Totals	\$2,172.25	\$894.25	\$3,550.00	\$1,250.00	\$3,867.25	\$11,733.75

Machinery Account and Highway Department

Machinery Account

	Maint. Equip.	Lights, Fuel Etc.	Equipment Supplies	All Other	Total
Beard Motors	22.79				22.79
Bently, W. R.		\$1,088.96			1,088.96
Brookfield Lab.	4.50				4.50
Brodmerkle, Norman			13.64		13.64
City Auto	280.36				280.36
Dyar Sales	40.00				40.00
Files Equipment			25.05		25.05
Goldstein & Gurwitz			50.03		50.03
Gordon, N. & Sons	321.35		6.07		321.35
Finan's Express			4.25		6.07
Hardwick Farmers					4.25
Herrick Welding	424.05				424.05
Klem Tractors	80.85			91.21	80.85
Krussell Ins.	1.00				91.21
Lane, John					1.00
National Chemical Co.			77.97		77.97
Kelly Square Tire			281.02		281.02
Rice & Gadaire			18.44		18.44
Rolla Motors	.25				.25
Wain-Roy Corp.	32.78				32.78
Tri-County Supplies			160.58		160.58
Worc. Ox. Ac. Co.				30.67	30.67
Totals	\$1,207.93	\$1,088.96	\$637.25	\$121.88	\$3,055.82

Highway Department

Comm. of Mass.			\$84.60		\$84.60
Eastern States			37.50		37.50
Krussell Ins. Agency				187.77	187.77
Mass. Electric	43.31				43.31
N.E.T. & T. Co.	132.03				132.03
Tri County Supplies			8.95		8.95
Totals	\$175.34		\$131.05	\$187.77	\$494.16

EXPENDITURES

FINANCIAL REPORTS

HIGHWAY DEPARTMENT

HIGHWAYS

New Equipment

Dump Body		
Gar Wood	\$1,195.00	\$1,195.00

Payment of Notes

Automatic Sander		
Worc. Co. Nat. Bank	\$1,500.00	
Worc. Co. Nat. Bank (Interest)	29.40	
	<hr/>	\$1,529.40
Chevrolet Truck		
Worc. Co. Nat. Bank	\$1,700.00	\$1,700.00

Vacation Pay

Harold Gray, Supt.	180.00	
James Zelnia	160.00	
	<hr/>	\$340.00

Street Lights

Mass. Elec. Co.	\$661.93	\$661.93
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Hourly Rates as of December 31, 1964

Labor		Hired Equipment	
Superintendent	\$2.25	12 ton grader	\$12.00
Equipment Operators	2.00	¾ yard shovel	13.00
Laborers	1.70	12 ton truck	6.50
Clerk (per week)	5.00	6 yd. truck & sander	8.00
		2 yd. loader	12.00
		3 ton dozer	7.00
		12 ton roller	10.00
		backhoe	8.50
Town Equipment		Plowing Rates	
Chevrolet Truck	\$2.30	12 ton grader & plow	\$11.00
International Truck	2.30	12 ton truck & plow	8.00
Automatic Sander	1.85	loader	6.25
Tractor Loader	2.00		
Power Saws	0.75		
Plows	0.50		

PUBLIC ASSISTANCE AND VETERANS' SERVICE

Public Assistance - Town Account

Old Age Assistance:		
Cash Grants	\$4,771.90	
Medical Aid, board & care	1,040.25	
Paid other Cities & Towns		
City of Worcester	133.06	
	<hr/>	\$5,945.21
		\$5,945.21

EXPENDITURES

Disability Assistance:		None	None
Aid to Families with Dependent Children		None	None
Medical Aid for Aged:			
Allowances	\$209.80		
Nursing Homes	2,731.50		
Hospitals	679.70		
Physicians Fees	25.00		
Medical Supplies	46.80		
Ambulance Service	18.00		
	<hr/>	\$3,711.00	\$3,711.00
General Relief:			
Medicine & Medical Attendance			
Worcester City Hospital	\$335.60		
		\$335.60	
Cash Grant			
City of Worcester	\$161.00		
	<hr/>	161.00	
			\$496.60
Administration:			
Quaboag Welfare District		\$400.00	
		<hr/>	\$400.00
			<hr/>
			\$10,552.81

Public Assistance - Federal Account

Old Age Assistance:			
Cash Grants	\$6,499.95		
Medical Payments	1,524.15		
	<hr/>	\$8,024.10	
Disability Assistance	None	None	
Aid to Families with Dependent Children		None	
Medical Aid for the Aged:			
Allowances	\$262.50		
Nursing Homes	3,467.10		
Hospitals	2,525.64		
Physicians Fees	69.00		
Medical Supplies	\$121.20		
Ambulance Service	40.00		
	<hr/>	\$6,485.44	
		<hr/>	\$14,509.54

Veterans' Services

Medical Benefits			
Hospital	\$1,569.41		
Physician	22.00		
Medications	14.05		
Ambulance	25.00	\$1,630.46	
Ordinary Benefits			
Rodzik's Foodliner	140.00		
Holt Coal Co.	31.95	171.95	
			\$1,802.41

FINANCIAL REPORTS

SCHOOLS AND LIBRARY

General Administration

School Committee Salaries	\$125.00	
School Comm. Exp.	14.85	
Supt.'s Salary	763.70	
Office Salaries	578.53	
Census	15.00	
Supplies	94.98	
Other Exp.	283.75	
		\$1,875.81

Instruction

Supt. Sal.	3,117.65	
Other Supt's. Exp.	81.65	
Principal's Sal.	6,968.47	
Other Princip. Exp.	146.42	
Teachers' Salaries	17,598.48	
Subst. Sal.	97.50	
Supplies	629.83	
Other Expenses	93.06	
Textbook Program	318.80	
Audio Visual	21.19	
		\$29,073.05

Other Services

School Lunch	\$150.00	
Health Sal.	933.86	
Supplies	25.97	
Other Exp.	100.00	
Advertising	12.90	
Transportation		1,222.73
Parents	\$10,425.80	
Contracts	9,857.60	
Field Trips	12.00	
Prizes	1.96	\$20,297.36

Operation and Maintenance

Rent of Sander	4.50	
Custodian's Sal.	1,255.55	
Custodian's Supplies	369.75	
Fuel	1,138.38	
Telephone	28.30	
Maintenance	1,076.35	
		\$3,872.83

Fixed Charges and Acquisition of Fixed Assets

Rent	74.15	
Improvements to Bldg.	313.34	
Purch. of Equip.	161.09	

Tuition	\$548.58	
	\$30,842.86	

\$87,733.22

Vocational Education

\$405.58

NDEA (Federal Funds Account)

153.25

Cafeteria Classroom

J. J. McBride	\$360.00	
Ernest Turner	90.00	

\$450.00

*\$450.00

*Balance included in General expenditures.

EXPENDITURES

School Lunch

Wages and Salaries		
Daisy Widing	1,482.00	
Food and Supplies		
Various Persons	2,488.53	
All Other		
Express, State Charges etc.	87.19	
		\$4,057.72

Regional District School Committee

Expenses to Meetings		
Mary Parsons	16.64	\$16.64

Library

Wages and Salaries		
Librarian	\$787.50	
Custodian	125.00	
		\$912.50
Fuel, Light & Telephone		
Stone's Oil Service	\$343.03	
Mass. Electric	53.98	
N.E.T. & T. Co.	74.00	
		\$471.01
Books, Periodicals, etc.		
Various Persons	561.30	
Petty Cash		
Dorothy Lupa	39.24	
All Other	73.17	
		\$2,057.22

RECREATION AND UNCLASSIFIED**Wright Park Maintenance**

Care of Ball Field		
Ronald Casault	\$85.00	
Insurance		
Krussell Ins. Agency	18.50	
		\$103.50

4-H Club

Materials and Supplies		
Doris Warner	\$21.20	
Expenses to Meetings etc.		
Eva Grimes	\$26.28	
Lane's Garage	30.00	
Worc. County Ext.	19.50	
	75.78	\$96.98

Care of Town Common

Cutting Lawn		
Ronald Casault	\$75.00	
Supplies		
Howe & Whitney	17.40	
Insurance		
Krussell Ins. Agency	18.50	
		\$110.90

FINANCIAL REPORTS

Bicentennial Celebration

Sign for Leaning Elm Lincoln Sign Co.	\$25.00	\$25.00
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Town Report

Printing Barre Gazette	\$614.50	\$614.50
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Memorial Day Observances

Food and Services		
Virginia Taylor	\$67.66	
Rivers' Ice Cream	13.50	
Oakham Cong. Church	47.84	
	\$129.00	\$129.00

Stabilization Fund

Deposit Worc. Federal Savings & Loan	\$2,500.00	\$2,500.00
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Vacation Pay

See Highway Report

CEMETERIES

Cemetery Committee Salaries	\$45.00	
General Maintenance		
Superintendent and Labor	1,141.45	
Equipment and Repairs		
Careau's Mower Service	\$202.00	
Hardy's Garage	5.60	207.60
Supplies		
Jerry's Hardware	17.94	
C. C. Lowell	5.85	
Wirthmore Grain	22.00	45.79
Hired Equipment		
Harold Gray	\$182.00	
Loam		
Jamara Bros.	88.00	
Expenses		
Donald Agar	\$3.00	
Dorothy Day	6.40	
Leonard Hardy	69.58	
Calvin Stewart	28.87	
	107.85	
All Other		
Barre Publishing Co.	\$2.00	
Narcus Bros.	13.97	
Wm. Sampson	31.50	
Dues	10.00	
	57.47	
Total Cemeteries		\$1,875.16

INTEREST AND MATURING DEBT

Interest

Automatic Sander Loan Worc. Nat. Bank	\$29.40
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EXPENDITURES

Highway Loan - Chap. 81 Maint.	
Worc. Co. Nat. Bank	194.11
Highway Loan - Chap. 90 Maint. & Cons.	
Worc. Co. Nat. Bank	198.24
Temporary Loan - Anticipation of Revenue	
Worc. County Nat. Bank	172.56
Fire Station Loan	
Worc. Co. Nat. Bank	32.50
Fire Engine Loan	
Guaranty Bank & Trust	25.00
School Building Loan	
Worc. Co. Nat. Bank	150.00
	\$751.81

Maturing Debt

Automatic Sander Loan	
Worc. Co. Nat. Bank	\$1,500.00
Highway Loan - Chap. 81 Maint.	
Worc. Co. Nat. Bank	12,100.00
Highway Loan - Chap. 90 Maint. & Cons.	
Worc. Co. Nat. Bank	13,000.00
Temporary Loan - Anticipation of Revenue	
Worc. Co. Nat. Bank	25,000.00
Fire Station Loan	
Worc. Co. Nat. Bank	2,000.00
Fire Engine Loan	
Guaranty Bank & Trust	2,000.00
School Building Loan	
Worc. Co. Nat. Bank	500.00
	\$56,100.00

Assesements

Worc. County T.B. Hospital	
Worc. County Treasurer	\$210.09
Worc. County Tax	
Worc. County Treasurer	3,128.54
Worc. County Retirement	
Worc. County Treasurer	1,100.66
State Parks and Recreation	
Comm. of Mass.	352.76
Auditing Municipal Accounts	
Comm. of Mass.	83.90
	\$4,875.95

Retirement and Withholding Payments

Worc. Co. Retirement	
Worc. Treasurer	\$722.72
Federal Withholding Tax	
Worc. Co. Nat. Bank	4,643.57
State Withholding Tax	
Comm. of Mass.	584.49
Commission to Town	
Town of Oakham	13.97
	\$5,964.75

FINANCIAL REPORT

Refunds

Motor Vehicle Excise	160.56	
Motor Vehicle Excise Tax Bill	68.40	
Personal Property	36.00	
Real Estate	337.50	
		\$602.46

Licenses

Dog Licenses		
Worcester County Treasurer	\$348.00	\$348.00

Alden Fund

Baskets and Flowers		
J. Britton	\$48.00	
Belcher's	260.00	
Toys		\$308.00
True Value Store	5.99	
Others	100.00	
		105.99
		\$413.99

Cemetery Bequests

Deposited		
No. Brookfield Savings Bank	\$100.00	\$100.00

Trust Funds, Cash & Securities

Deposited		
Barre Savings Bank	\$375.00	\$375.00

TOWN WARRANT.

TOWN WARRANT

COMMONWEALTH OF MASSACHUSETTS

Worcester, ss

To either of the constables of the Town of Oakham in the County of Worcester:

GREETINGS:

In the name of the Selectmen of the Town of Oakham, County of Worcester, Commonwealth of Massachusetts, you are required to notify and warn the inhabitants of the Town of Oakham qualified to vote in the elections, and in town affairs to meet in the town hall, known as Memorial Hall on Monday, the first day of March next at 12 M at which time the polls will be opened. Polls will be closed at 8 P.M.

The business meeting will open at 8 P.M., then and there to act on the following articles:

Article 1. To hear the annual reports of the several town officers and to act thereon.

Article 2. To choose one Selectman, one Assessor, one member of the School Committee, one Library Trustee, six Constables, and one member of the Cemetery Committee, all for three year terms; one Planning Board member for a five year term; a Moderator, Collector of Taxes, Treasurer, Auditor, Tree Warden and three Fence Viewers for one year terms, all on one ballot.

Article 3. To choose all the necessary town officers and committees for the ensuing year not required to be elected by ballot.

Article 4. To see if the town will vote to fix the salaries and compensation of all elective officers of the town as provided for by Section 108, Chapter 41 of the General Laws.

Article 5. To see what compensation the town will allow for men and equipment used in repairing highways and opening roads during the ensuing year.

Article 6. To see if the town will vote to raise and appropriate or appropriate from available funds in the treasury such sums of money as are necessary to pay salaries, expenses and outlays of the several town departments for the ensuing year.

Article 7. To see if the town will vote to authorize the treasurer, with the approval of the selectmen to borrow during the current fiscal year, in anticipation of the revenue of said year, such sums of money as may be necessary for the current expenses of the town, giving the note or notes of the town therefor, these notes to be paid from the revenue of said fiscal year.

Article 8. To see if the town will vote to raise and appropriate or appropriate from available funds in the treasury a sum of money for Chapter 81 Highway Maintenance, or take any action relative thereto.

Article 9. To see if the town will vote to raise and appropriate or appropriate from available funds in the treasury a sum of money for Chapter 90 Highway Maintenance, or take any action relative thereto.

TOWN WARRANT

Article 10. To see if the town will vote to raise and appropriate or appropriate from available funds in the treasury a sum of money for the improvement of New Braintree Road under Chapter 90 Highway Construction, or take any action relative thereto.

Article 11. To see if the town will vote to raise and appropriate the sum of \$500 or any other amount for the purposes of a Reserve Fund, or take any action relative thereto.

Article 12. To see if the town will vote to transfer the sum of \$1,000 or any other amount from the Highway Machinery Fund to the Highway Machinery Account, or take any action relative thereto.

Article 13. To see if the town will vote to authorize and instruct the Board of Assessors to appropriate the sum of \$5,000, or any other amount from available funds in the treasury for the purpose of reducing the tax levy for the current year, or take any action relative thereto.

Article 14. To see if the town will vote to accept any trust funds which may be left to the town for the care of cemeteries, or for any other purpose.

Article 15. To see if the Town will vote to raise and appropriate the sum of \$1500 dollars or any other sum less than this amount for the purpose of constructing a tennis court at Wright Park, or take any action relative thereto.

Article 16. To see if the Town will vote to become a member of the Central Massachusetts Regional Planning District under the provisions of Chapter 40B, of the General Laws, the annual cost to the Town of operating the district to be an apportioned cost determined by the District Planning Commission on a per capita basis as provided in Section 7 of Chapter 40B, or an amount not to exceed eight cents per capita according to the most recent Federal census, whichever is the lesser. or take any action relative thereto.

Article 17. To see if the Town will vote to raise and appropriate the sum of \$31.44 to meet the Town's share of the operating expenses of the Central Massachusetts Regional Planning District for the balance of the year 1965, or take any action relative thereto.

Article 18. To see if the Town will vote to purchase a new tractor complete with loader, mower and cab, turning in the tractor loader now owned by the town in trade, funds to meet the cost thereof to be provided by raising and appropriating the sum of \$1,500 and borrowing the balance in anticipation of revenue under the provisions of Chapter 41 of the General Laws, giving the note or notes of the town thereof, or take any action relative thereto.

Article 19. To see if the Town will vote to raise and appropriate the sum of \$500 for the purpose of making certain improvements to South Cemetery, or take any action relative thereto.

Article 20. To see if the town will vote to relocate a section of Bullard road or take any action relative thereto.

Oakham, Mass.
Feb. 24, 1965

Dear Fellow Taxpayer:

Article 10 Town Warrant - Annual Town Meeting 1965
Re - New Braintree Road

The following questions should be thought out and answered before much more is done on the above road.

1. Does this Town really need this type of an expensive road being built to serve the few users of this road?
2. Where is this road going to stop? If the Town and County continues extending this road up to Maple Street and on into or through the center of the Town, the Town could be faced with expensive property damages.

This is certainly a possibility and should be given much consideration.

Yours truly,

North Star
Stinson



TOWN OF OAKHAM

BOARD OF SELECTMEN

BOX 35, OAKHAM, MASS.
TEL. BROWNING 3-4349

February 18, 1965

INFORMATION AND RECOMMENDATIONS

FOR THE

1965 ANNUAL TOWN MEETING

Proposed Budget at a Glance

Government	\$\$\$\$\$8,185.00 up \$3,115.00
Public Safety	\$\$\$\$\$5,270.00 down \$250.00
Health	\$360 same
Highways	\$\$\$\$\$16,300.00 up \$320.00
Assistance	\$\$\$\$\$12,850.00 up \$2,050.00
Education	\$\$\$\$\$94,404.49 down \$3,245.85
Rec. & Uncl.	\$\$\$\$\$5,877.99 up \$1,027.33
Cemeteries	\$945.00 same
Int. & Debt	\$1,200.00 down \$4,000.00
Total	----- \$\$\$\$\$145,392.48 down \$983.52

To the Citizens of Oakham:

The above figures and those on the following pages indicate the estimated amounts required to operate the town for the year 1965. They are based on the best information available at the time the budgets were prepared but are subject to change if more recent information makes it appear advisable.

Members of the Board will be at the Selectmen's Room, Town Hall from 7:30 P.M. to 9:30 P.M. on Friday, February 26th to answer questions or receive suggestions.

Respectfully
Roger H. Lonergan
Walter W. Nelson
Lionel A. Lajoie, Jr.

Article 1 - To hear the Annual Reports and to act thereon.

Article 2 - Election of officers by ballot.

Article 3 - Election of officers not required to be elected by ballot.

Article 4 - To fix the salaries of all elective officers.

<u>Office</u>	<u>Salary 1964</u>	<u>Recommended 1965</u>
Moderator	\$ 20.00	\$ 20.00
Selectmen	350.00	350.00
Auditor	20.00	20.00
Treasurer	400.00	450.00
Tax Collector	400.00	450.00
Assessors	400.00	400.00
Town Clerk	150.00	200.00
School Committee	125.00	125.00
Library Trustees	45.00	45.00
Cemetery Committee	45.00	45.00
Totals	\$1,955.00	\$2,105.00

This article fixes the amounts of the salaries only.
Funds are provided under Article 6.

Article 5 - To see what compensation the town will pay for men and equipment used on the highways.

Recommended that this matter be left in the hands of the selectmen.

Article 6 - Appropriations to pay salaries, expenses and outlays of the various departments.

<u>Item</u>	<u>Department</u>	<u>Appropriated 1964</u>	<u>Expended 1965</u>	<u>Recommended 1965</u>
<u>General Government</u>				
1	Moderator	\$ 20.00	\$ 20.00	\$ 20.00
2	Selectmen			
	Salaries		350.00	
	Expenses		318.53	
		<u>600.00</u>	<u>668.53</u>	<u>650.00</u>
3	Auditing			
	Auditor		20.00	
	Acc. Officer		400.00	
	Expenses		85.00	
		<u>550.00</u>	<u>505.00</u>	<u>600.00</u>
4	Treasury			
	Salaries		400.00	
	Expenses		288.51	
		<u>700.00</u>	<u>688.51</u>	<u>750.00</u>

Article 6 (Cont.)		Appropriated	Expended	Recommended
Item	Department	1964	1964	1965
		<u>Cemeteries</u>		
65	Cemeteries			
	Comm. Salaries	\$ 45.00	\$ 45.00	\$
	Wages		1,141.45	
	Expenses	900.00plus	688.71	
		\$ 945.00int.	\$1,875.16	
Totals - Cemeteries		\$ 945.00	\$1,875.16	\$ 945.00

Interest & Maturing Debt

70	Interest			
	Temporary Loans	\$	\$ 594.31	
	Fire Sta. Loan		32.50	
	Fire Eng. Loan		25.00	
	School Bldg. Loan		100.00	
		\$ 700.00	751.81	\$
	Maturing Debt			
	Fire Sta. Loan		2,000.00	
	Fire Engine Loan		2,000.00	
	School Bldg. Loan		500.00	
		\$4,500.00	\$4,500.00	\$ 500.00

SUMMARY

General Government	\$ 5,070.00	\$ 4,874.62	\$ 8,185.00
Public Safety	5,520.00	5,418.77	5,270.00
Health & Sanitation	360.00	477.38	360.00
Streets & Highways	15,980.00	16,750.85	16,300.00
Public Assistance	10,800.00	12,355.08	12,850.00
Schools & Library	97,650.34	95,119.10	94,404.49
Recreation & Unclassified	4,850.66	4,672.18	5,877.99
Cemeteries	945.00	1,875.16	945.00
Interest & Maturing Debt	5,200.00	5,251.81	1,200.00
Totals	\$ 146,376.00	\$146,794.95	\$145,392.48

Article 7 - To authorize the treasurer to borrow in anticipation of revenue or reimbursement.- Recommended.

Article 8 - Chapter 81 Maint. - Recommended to raise and appropriate town share (\$1,100), borrow stste share (\$12,100).

Article 9 - Chapter 90 Maint. - Recommended to raise and appropriate town share (\$2,500), borrow state and county shares (\$5,000).

Article 10- Chapter 90 Cons. - Recommend to raise and appropriate town share (\$3,000), borrow state and county shares (\$9,000)-to continue New Braintree Road towards Maple Street.

Article 11- To raise and appropriate the sum of \$500 for Reserve Fund - Recommended.

Article 12- Transfer from Highway Machinery Fund to Highway Machinery Account - Recommendation to be made at meeting.

- Article 13 - To appropriate the sum of \$5,000 or any other amount from Free Cash to reduce the tax rate - Recommended that no Free Cash be appropriated---balance too low.
- Article 14 - To accept trust funds - Recommended to accept all trust funds available.
- Article 15 - To raise and appropriate funds for a tennis court - Recommended that the sum of \$1,000 be raised and appropriated for a combination tennis and basketball court.
- Article 16 - To join the Central Massachusetts Regional Planning District - Recommended.
- Article 17 - To raise and appropriate \$31.44 for dues for above - Recommended.
- Article 18 - To authorize purchase of new loader - Recommended to purchase loader - Recommendation on type and method of financing to be made at meeting.
- Article 19 - To raise and appropriate \$500 for improvements to south Cemetery (addition) - Recommended.
- Article 20 - To relocate a section of Bullard Road - Recommended that about 300 feet of road at junction of Bullard and Old Turnpike Roads be relocated to increase sight distance and safety.

Funds Recommended-Special Articles

Article 15	\$1,000.00
Article 17	31.44
Article 18 Included in Art. 6 - Item 42	
Article 19	500.00
Total	<u>\$1,531.44</u>

TOWN WARRANT

And you are required to serve this warrant by posting attested copies in at least three public places in said town seven days at least before the time of holding said meeting.

Hereof fail not and make due return of this warrant, with your doings thereon, to the Town Clerk at the time and place of holding meeting as aforesaid.

Given under our hand this tenth day of February in the year one thousand nine hundred and sixty-five.

ROGER H. LONERGAN

WALTER W. NELSON

LIONEL A. LAJOIE, JR.

Board of Selectmen

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Fire Engine No. 2

IMPORTANT PHONE NUMBERS

FIRE

To Report a Fire	273-4362
Forest Fire Warden	273-4308
Fire Station	273-4356

POLICE

Chief of Police	273-4470
Sergeant	273-4423
Emergency-Red Network	273-4362

CIVIL DEFENSE

Director	273-4450
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OTHER NUMBERS

Town Hall	273-4349
School	273-4349
Highway Department	273-4356
Town Clerk	273-4452
Selectmen's Office	273-4349